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CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE CHIEF OPERATING OFFICER

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AGENDA
CLOSED SESSION
BOARD OF TRUSTEES
OF
THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street
WEDNESDAY APRIL 26, 1995
5:30 P.M.

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I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)

I Property: Mission Campus - 106 Bartlett Street, San Francisco
Negotiating Parties: SFCCD and SFUSD

ii Property: South East Campus - 1800 Oakdale Avenue, San Francisco
Negotiating Parties: SFCCD and City and County of San Francisco

iii Property: Fort Mason Campus - Laguna and Marina Blvd, San Francisco
Negotiating Parties: SFCCD and Fort Mason Foundation

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (G.C. 54956.9)

Initiation of litigation pursuant to G.C. 54956.9 (c) One Case

C. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

D. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Jeff Sloan
Employee Organizations: UPE 790 & AFT 2121

ii Agency Negotiator: Lawrence Klein
Unrepresented Employees: Gardener, Nursery Specialist, Electrician, Painter, Painter Supervisor I, Plumber, Steamfitter, Stationary Engineer, Truck Driver, Locksmith, Carpenter, Carpenter Supervisor I, District Designated Managers, Supervisors, and Confidential Classifications.

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES
ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

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ADDITION

Honorable Board of Trustees of the
San Francisco Community College District

SubjectResolution No. 950427-B18
Authorizing a licensing agreement with Bank of America to use three-panel reproductions of the fresco mural, " Pan American Unity" for two years at $1,000 per panel or $3,000 for advertising images, promotional material, and a Hispanic Heritage check series

President and Members:

Bank of America would like to reproduce and otherwise use for its purpose reproductions of the fresco mural by Diego Rivera entitled "Pan-American Unity." The Bank plans to use the reproductions as gifts, as advertising or promotional material , and as part of a Hispanic Heritage check series, "Vidas en Arte," to publicize the contributions of Latino artists.

The plan includes a public relations campaign which will include coordinating with all major daily newspapers and other media throughout California, Arizona, New Mexico, Texas, Oregon, and Washington. The check series will print "City College of San Francisco" at the bottom of each check in the right-hand corner. The Hispanic Heritage check series, in addition, will coincide with Cinco de Mayo celebrations in the various states.

The Bank will pay $1,000 per panel or $3,000 for the two-year license agreement for the reproductions. The Bank would also like the opportunity to extend the license if the check series are popular.

Although the Retail Marketing Division doesn't handle requests for donations, the Division has already made contact with the Foundation Department, Bank of America, to request funds, approximately $10,000, to help maintain or restore the Diego Rivera murals. There is a good chance that the College will be given the donation.

The following resolution is recommended for adoption:

RESOLVED: That SFCCD contracts with Bank of America to allow Bank of America to have a two-year license to reproduce three-panel reproductions of the fresco mural by Diego Rivera entitled "Pan-American Unity," for $3,000, for the Bank's advertising, promotional material, and Hispanic Heritage check series.

4 49373 SFPL:ECONO JRS
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THEREFORE BE IT RESOLVED: The Chancellor, Chief Operating Officer, or Vice Chancellor of Administration and Finance are hereby authorized to execute such agreements on behalf of SFCCD and to prepare reports which may be required by Bank of America.

Submitted by and Recommended for Adoption:

Juanita U. Pascual, Acting Chancellor

Originator: Juanita U. Pascual

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE BOARD OF TRUSTEES

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NOTICE

BOARD MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, **April 27, 1995.**

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue
Pierre Coste Dining Room

Juanita Pascual
Acting Secretary, Bd. of Trustees

NEXT BOARD MEETING: May 25, 1995
Pierre Coste Dining Room

BOARD OF TRUSTEES
ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak about agenda items in accordance with Government Code § 54954.3.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, April 27, 1995

Open Session - 6:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes

- Special Board Meeting, March 9, 1995
- Regular Board Meeting, March 30, 1995

IV. Special Presentation

SMALL BUSINESS DEVELOPMENT CENTER

V. Report from Academic Senate

VI. Report from Associated Students Council

VII. Board of Trustees' Reports

Previously Requested Reports

1) Plan for WBE/MBE Program
2) Analysis of Consulting Activity
3) Update on Leland Williams
4) Scheduling Meetings at other Campuses

VIII. Adoption of Resolutions Agenda

IX. Action on Resolutions Agenda Items

X. Chancellor's Reports
1) Charter Reform
2) Public Safety Issues

Finance (Pages 1-34)

B1 - Amending Resolution No. 940728-B19 authorizing the appropriation of additional funds from the California State Department of Education for ESL Citizenship Education under the Adult Basic Education Act, PL 100-297, Section 321, for fiscal year 1994-95, City College of San Francisco Campuses, $135,000

B2 - Approval of an agreement for Grace Child Development Center to appropriate $2500 from the Parent Services Project Inc./Miriam and Peter Haas Foundation for implementation of parent activities

B3 - Amending Resolution No. 941027 - B27 which approved Child Development Training Consortium Contract Number 95-3260 with Yosemite Community College District in which the San Francisco Community College District received $10,000 to conduct credit courses needed for licensing child development personnel. For additional training the appropriation will be increased by $10,675

B4 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to implement an individual contract for Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of March 6, 1995 to January 31, 1996, City College of San Francisco, $5,725

B5 - Authorization to subcontract with Children's Council of San Francisco to provide specialized training for Family Day Care providers and Infant/Toddler Caregivers with funds allocated from the Yosemite Community College District for the period between April 1, 1995 and June 30, 1995, not to exceed $5520

B6 - Accepting a transfer of up to $25,000 in non-endowed trust funds from the Foundation of City College of San Francisco to the Scholarship Trust Account of the San Francisco Community College District

B7 - Authorization to (1) contract with the State Department of General Services, Office of Energy Assessment, to participate in the Revenue Bond Program of the State's General Services program for energy conservation and (2) appropriate loan proceeds from the State's Revenue Bond Program, $1,509,853 and (3) appropriate all funds receivable from the Bureau of Energy Conservation (PUC), $338,000

B8 - Authorization to 1) to submit a renewal application for funds, and 2) to appropriate all funds receivable upon approval by the California Community Colleges Chancellor's for the Workplace Learning Resource Center on behalf of the City College of San Francisco, Office of Contract Education for the period July 1, 1995 to June 30, 1996, $ 146,700

B9 - Authorizing a contract with Workforce Dynamics & Alliances for its Equal Opportunity, Affirmative Action and Diversity consultation services with the City College of San Francisco Chancellor search process. This contract shall be for the period beginning March 1, 1995 and ending June 30, 1995 or upon selection of a new Chancellor, whichever occurs earlier, in an amount not to exceed $5,000

B10 - Authorizing Contract Modification #9- with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders 27 and 28, $91,617

B11 - Authorizing Planning and Construction of Parking Facilities located within the South Balboa Reservoir, consistent with the Institutional Master Plan currently on file with the City Planning Department, at a cost not to exceed $250,000

B12 - Authorizing participation in an educational consortium 1) to apply for a $4,999,582 grant from National Science Foundation grant to establish a national center for education in biotechnology 2) upon approval to contract with and appropriate funds available from the fiscal agent, Mira Costa Community College, for services provided by City College of San Francisco for the five-year period, October 1, 1995 to September 30, 2000

B13 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the Fund for Instructional Improvement of the State Chancellor's Office for a grant to establish a peer education dating violence prevention program, July 1,1995 to July 1, 1996, $19,968

B14 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the Fund for Instructional Improvement of the State Chancellor's Office for a grant to establish an internship program for CCSF ESL students, July 1,1995 to July 1, 1997, $53,981

B16 - **Tabled from February 23 Board Meeting** - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1993-94

B17 - Authorization to 1) open a new bank account with Wells Fargo Bank called CCSF Payroll Account for payment of district salaries and payroll related withholdings and liability accounts currently being processed by the Payroll and Personnel Divisions (PPSD) of the City and County of San Francisco; 2) discontinue the District's use of the PPSD Division of the City and County of San Francisco for payment of District salaries and payroll related withholdings and liability accounts, services on behalf of SFCCD

B18 - Authorization to renew a contract with Pacific Bell for Voice Processing Applications from April 27, 1995 to April 14, 1999 at a price of $190 per port and $8.50 per voice mailbox or an estimated total of $112,080 per year.

Equipment, Supplies & Services (Pages 35-40)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Encumbrances for work by City departments

C10 - Disposal of Personal Property with no Sales Value

Human Resources (Pages 41-78)

G1-11 - Academic Employees, Credit Program, District Funded

H1-5 - Academic Employees, Credit Program, Categorically Funded

J1-6 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-4 - Academic Employees, Non-Credit Programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract

N1-4 - Academic Employees Community Service Classes

Policy (Pages 79-80)

P1 - Amending the San Francisco Community College District Policy Manual Section 1.11 - Chief Administrator: Authority, Selection, Term of Office

Legal (Pages 80)

Q1 - Settling a claim of Kathleen Perry against the San Francisco Community College District for $915.00, less applicable mandatory deductions

Special (Pages 81-88b)

S1 - Adopting Priorities Registration/Enrollment to maximize access to classes for students who are succeeding, City College of San Francisco effective Fall 1995 school term

S2 - Adopting the Instructional Calendar for the Credit and Non-Credit Divisions for the Summer Term 1995

S3 - Authorization to waive admissions and health fees for high school students who are concurrently enrolled in an institution of higher education and City College of San Francisco

S4 - Adoption of the findings, conclusions, and recommendations of the Board of Trustees Bookstore Committee **(WITH ATTACHMENT)**

Informational Reports - No Action Necessary (Pages 91-93)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: May 25, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B1
Amending Resolution No. 940728-B19 authorizing the appropriation of additional funds from the California State Department of Education for ESL Citizenship Education under the Adult Basic Education Act, PL 100-297, Section 321, for fiscal year 1994-95, City College of San Francisco Campuses, $135,000

President and Members:

At the July 28, 1994 Board of Trustees meeting, Resolution No. 940728-B19 was passed authorizing the application and appropriation of funds from the California Department of Education under the Adult Basic Education Act, PL 100-297, Section 321. The supplemental funds were provided to alleviate barriers that may prevent adult students from attending classes. Program activities included pre-post testing, curriculum development, staff training, equipment and materials purchase, and project coordination. All expenditures support non-credit English-as-a-Second Language, Adult Basic Education, and Vocational ESL courses.

Recently, additional funds totaling $135,000 have been allocated specifically to support ESL Citizenship classes. Activities include pre-post testing, completion of citizenship applications, student attendance reporting, curriculum and test development, expansion of classes, purchasing of materials and supplies, and hiring of classroom aides.

No District matching funds are required

The following resolution is recommended for approval:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to appropriate additional funds from the California Department of Education under the Adult Basic Education Act, P. 91-230, Section 321, for ESL Citizenship Programs, fiscal year 1994-95, City College of San Francisco Campuses, $135,000 and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted to cover the

following project for the period July 1, 1994 through June 30, 1995.

Federal Income from State Sources

California Department of Education	$135,000

Expenditures

City College of San Francisco Campuses ESL-Citizenship Program	$135,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on all the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Gary Tom

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B2
Approval of an agreement for Grace Child Development Center to appropriate $2500 from the Parent Services Project Inc./Miriam and Peter Haas Foundation for implementation of parent activities

President and Members:

Grace Child Development Center is a state-funded child development center operated by the San Francisco Community College District through the Department of Child Development and Family Studies. The center serves 60 preschool age and 30 school age children of low-income families in the Bayview-Hunters Point area. The center has a strong parent involvement component of parent education classes and parent participation.

Parent Services Project Inc. of Fairfax, through funding from the Miriam and Peter Haas Foundation, has selected Grace Child Development Center to be the recipient of $2500 for implementation of parent activities along with training for staff in enhancing parent leadership.

No District matching funds are required.

Expenditures

Food and supplies for parent activities	500
Child care support	500
Contract services/other operating expenses	1500
Total:	$2500

The following resolution is recommended for adoption:

RESOLVED: That authorization be given for approval of an agreement for Grace Child Development Center to appropriate $2500 from the Parent Services Project Inc./Miriam and Peter Haas Foundation for implementation of parent activities

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration & Finance, are hereby authorized to execute all the documents necessary to record the appropriated funds in the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports to the Parent Services Project

Inc./Miriam and Peter Haas Foundation.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-B3
Amending Resolution No. 941027 - B27 which approved Child Development Training Consortium Contract Number 95-3260 with Yosemite Community College District in which the San Francisco Community College District received $10,000 to conduct credit courses needed for licensing child development personnel. For additional training the appropriation will be increased by $10,675

President and Members:

On October 27, 1994, the Governing Board adopted Resolution No. 941027 - B27, approving Child Development Training Consortium contract number 95-3260 with Yosemite College in which the San Francisco Community College District provides credit bearing classes for child care personnel.

On February 28, 1995, the Yosemite Community College District authorized an additional $10,675 under the Child Development Training Consortium for San Francisco Community College District to provide additional training as follows:

- $5,155 for augmentation of tuition refund for students successfully completing child development courses

- $4,600 for conducting specialized training for family day care providers

- $920 for conducting a one-day workshop for infant/toddler caregivers

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees on Oct 27, 1994 adopted Resolution No. 941027 - B27 approving Child Development Training Consortium contract No. 95-3260 with Yosemite Community College District providing $10,000 for reimbursement to child care personnel successfully completing Child Development Courses, and

WHEREAS: The Child Development Training Consortium through Yosemite College has authorized an additional $10,675 for further child development personnel training.

RESOLVED: That Resolution 941027 - B27 be amended to approved Child Development Training Consortium Contract Number 95-3260 with Yosemite Community College District in which the San Francisco Community College District received $10,000 to conduct credit courses needed for licensing child development personnel. For additional training the appropriation will be increased by $10,675.

Income

Yosemite Community College District	$10,675

Expenditures

Tuition Reimbursement (includes administration, mailing & books)	$ 5,155
Family Day Care Providers Training	4,600
Infant/Toddler Caregivers Training	920
	$10,675

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration & Finance, are hereby authorized to execute all the documents necessary to record the appropriated funds in the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports to the Yosemite Community College District.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-B4
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to implement an individual contract for Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of March 6, 1995 to January 31, 1996, City College of San Francisco, $5,725

President and Members:

The Private Industry Council of San Francisco (PIC) is requesting proposals for job training programs under the provisions of the Job Training Partnership Act (JTPA) of 1982, Title III EDWAA - Economic Dislocation Workers Adjustment Assistance, for the Fiscal Years 1994-95/1995-96.

Since FY 1983-84, the Private Industry Council has funded job preparation programs at John Adams Campus which included participant recruitment and selection, testing, employment counseling, classroom training, support services and job placement. For FY 1994-95 and FY 1995-96, the District has submitted a proposal to fund an Occupational Classroom Training Program for English-speaking San Francisco residents in the area of Computer-Based Office Technology, under JTPA subpart funds as follows:

Title III EDWAA - Economic Dislocation Workers Adjustment Assistance $5,725

The PIC subcontract will be from March 6, 1995 through January 31, 1996, totalling $5,725

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit an application for funds and, upon approval, appropriate funds receivable from the Private Industry Council of San Francisco to implement an occupational classroom training program under the provisions of the Job Training and Partnership Act

(P.L. 97-300), from March 6, 1995 through January 31, 1996, City College of San Francisco, $5,725.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted, to cover the following project for the period March 6, 1995 through January 31, 1996:

Federal Income from Local Sources

Private Industry Council of San Francisco Job Training and Partnership Act Occupational Classroom Training Program Title III EDWAA	$5,725

Expenditures:

CCSF/John Adams Campus Occupational Classroom Training Program Individual Contract	$5,725

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration & Finance, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B5
Authorization to subcontract with Children's Council of San Francisco to provide specialized training for Family Day Care providers and Infant/Toddler Caregivers with funds allocated from the Yosemite Community College District for the period between April 1, 1995 and June 30, 1995, not to exceed $5520

President and Members:

Yosemite Community College District, under the Child Development Training Consortium, has authorized $5520 to the Child Development and Family Studies Department of City College of San Francisco to conduct specialized training for child care providers; $4600 is designated for training Family Day Care providers and $920 is designated for training Infant/Toddler Caregivers.

The Children's Council of San Francisco, the local resource and referral agency, will conduct workshops on both Preventive Health Practices for Family Day Care providers and Infant/Toddler Development for Spanish-speaking caregivers.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to enter into a subcontract with the Children's Council of San Francisco, under the Yosemite Community College District contract (for Child Development Training Consortium), to obtain services related to training for Family Day Care providers and Infant/Toddler Caregivers for the period between April 1, 1995 and June 30, 1995, not to exceed $5,520.00.

<u>Income</u>

Yosemite Community College District	$5,520

<u>Expenditures</u>

Family Day Care Providers - Training	4,600
Infant/Toddler Caregivers - Training	920

Total: $5,520

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record the appropriated funds in the accounts of the San Francisco Controller and the San Francisco Community College District and to submit any and all reports required by the Yosemite Community College District.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Sandra Handler

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950427-B6
Accepting a transfer of up to $25,000 in non-endowed trust funds from the Foundation of City College of San Francisco to the Scholarship Trust Account of the San Francisco Community College District

President and Members:

At the January 17, 1995 meeting of the Board of Directors of the Foundation of City College of San Francisco, the CCSF Foundation Board voted to end managing the funds of non-endowed Independent Scholarship Accounts. In anticipation of this move, District administration contacted the Independent Scholarship Account managers and asked them to decide whether or not they wanted to open a City College Trust Account in the District's Scholarship Trust Account and to thereby have their funds managed as District Fiduciary Funds along with already existing Scholarship Accounts, and to have their ending balances from the CCSF Foundation transferred to the District for management if and when the CCSF Foundation decided to end managing their funds.

District Administration recommends that ending balances as of March 31, 1995 for those accounts whose account managers have recently requested to open a City College Trust Account be transferred to District Fiduciary Funds and that a new Scholarship Trust Account be opened.

The following resolution is recommended for adoption:

WHEREAS: The Foundation of City College of San Francisco voted at its January 17, 1995 meeting to end managing non-endowed Independent Scholarship Funds and

WHEREAS: District Administration has on file a Request to Open a City College Trust Account for all of the Independent Scholarship Accounts currently being managed by the Foundation of City College of San Francisco

RESOLVED: That the Acting Chancellor, Chief Operating Officer, or Vice Chancellor of Administration and finance are hereby authorized to accept a transfer of up to $25,000 in non-endowed trust funds from the Foundation of City College of San Francisco to the Scholarship Trust Account of the San

Francisco Community College District.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, that a transfer be accepted of up to $25,000 in trust funds from the Foundation of City College of San Francisco to the Scholarship Trust Account of the San Francisco Community College District and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to effect this transfer of funds.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Laraine Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B7
Authorization to (1) contract with the State Department of General Services, Office of Energy Assessment, to participate in the Revenue Bond Program of the State's General Services program for energy conservation and (2) appropriate loan proceeds from the State's Revenue Bond Program, $1,509,853 and (3) appropriate all funds receivable from the Bureau of Energy Conservation (PUC), $338,000

President and Members:

On December 16, 1993, the Board of Trustees approved Resolution No. 931216-B16 to appropriate funds from PUC's Bureau of Energy Conservation and to approve a Memorandum of Understanding with the Department of General Services, Office of Energy Assessments to conduct a feasibility study to determine the potential of energy efficient projects.

The feasibility study of City College facilities, conducted by Bentley Engineering, was paid for by PUC's Bureau of Energy Conservation. The cost of the study was $106,000. The study was completed in October 1994 and identified lighting efficiency measures and heating, ventilation, and air conditioning measures in thirteen main campus buildings, the John Adams Campus, the Alemany Campus, and the Downtown Campus totaling about one million square feet in building area.

The project costs, loan amount, and benefits are shown below:

Project Costs (To be financed by OEA Loan)	$1,835,853
OEA Reimbursement	12,000
Bureau of Energy Conservation Supplement	(338,000)
Project Loan Amount	$1,509,853
Bond Financing Costs	595,147
Project Finance Cost (Loan amount plus finance costs)	**$2,105,000**

Benefits:	
Net lifetime energy savings benefit (based on a 20 year projection including loan payments)	921,000
Avoided ballast replacement costs	519,000
Avoided light fixture replacement in ten years	680,000
Avoided lighting maintenance costs	99,000
Improved lighting quality (not quantified)	-
Removal of all PCB ballasts from City College (not quantified)	-
Projects to be completed in-house	10,000
Net Savings to City College	**$2,209,000**

Without considering maintenance costs, our expenditures for gas, electric, and water (and sewer) during 1993-94 were $980,130. In 1992-93, the expenditures were $901,027. The OEA has structured a 15 year repayment schedule which will be no greater than 90% of the anticipated avoided costs savings from the project. The payments start at $225,000 in 1997, increased to $240,000 in 2001 and remain constant for the remainder of the 15 year term.

Some of the institutions and departments who have participated in these energy projects with the State are University of California, CSU, Department of Mental Health, California Community Colleges (for example, Pasadena City College, Victor Valley Community College, Yuba Community College, Coast Community College District, Monterey Peninsula College, etc.) , Department of Transportation, Department of General Services, and others.

The following resolution is recommend for adoption:

RESOLVED: That the Acting Chancellor, Chief Operating Officer, or Vice Chancellor of Administration and Finance are hereby authorized to contract with the State Department of General Services, Office of Energy Assessment, to participate in the Revenue Bond Program of the State's General Services program for energy conservation (PUC), and

FURTHER BE IT RESOLVED: That the Acting Chancellor, Chief Operating Officer, or Vice Chancellor of Administration and Finance are hereby authorized to appropriate all loan proceeds from the State's Revenue Bond Program, $1,509,853, and appropriate all funds receivable from the PUC's Bureau of Energy Conservation, $338,000, and

THEREFORE BE IT RESOLVED: That the Acting Chancellor, Chief Operating Officer, or Vice Chancellor of Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the S. F. Controller and the SFCCD and to submit any and all reports required by the PUC and the State's General Services, Office of Energy Assessments.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Juanita U. Pascual

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.950427-B8
Authorization to 1) to submit a renewal application for funds, and 2) to appropriate all funds receivable upon approval by the California Community Colleges Chancellor's for the Workplace Learning Resource Center on behalf of the City College of San Francisco, Office of Contract Education for the period July 1, 1995 to June 30, 1996, $ 146,700

President and Members:

On October 28, 1993 the Board of Trustees approved Board Resolution 931028-B5 authorizing the Office of Contract Education to enter into agreement with the State Chancellor's Office to continue the Workplace Learning Resource Center (WpLRC) for a second year. Funding for each WpLRC program is proposed to continue over a minimum period of three years subject to college performance.

The WpLRC will continue to deliver workplace literacy assessment, task analysis, basic skills, English as a Second Language (ESL), literacy, computation, problem solving, analytical skills, teamwork, distance learning, education and training to business, industry, labor, and community-based organizations.

The District is requesting $ 146,700 for the third year. The total project costs and the sources for funding as follows:

<u>Chancellor's Office</u>	
California Community Colleges	$ 146,700
Total Project Costs	$ 146,700

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to submit a renewal application to the California Community College's Office for the Workplace Learning Resource Center on behalf of City College of San Francisco, Office of Contract Education for the period July 1, 1995 to June 30, 1996, $ 146,700.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the conditions that the terms of the award are not significantly amended, and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part b - Restricted to cover the following project for the period July 1, 1995 to June 30, 1996.

<u>Income from State Chancellor's Office</u>	
California Community Colleges	$ 146,700
<u>Expenditures</u>	
Workplace Learning Resources Center	$ 146,700

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427 - B9
Authorizing a contract with Workforce Dynamics & Alliances for its Equal Opportunity, Affirmative Action and Diversity consultation services with the City College of San Francisco Chancellor search process. This contract shall be for the period beginning March 1, 1995 and ending June 30, 1995 or upon selection of a new Chancellor, whichever occurs earlier, in an amount not to exceed $5,000

President and Members:

The Board of Trustees of the San Francisco Community College District is currently conducting a search for a new Chancellor for City College of San Francisco.

To accomplish this, the Board has employed the consulting services of Workforce Dynamics & Alliances to provide operational assistance with equal opportunity, affirmative action and diversity imperatives and their integration into the various phases of the Chancellor search process for the City of San Francisco. Board approval is required.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby authorizes a contract with Workforce Dynamics & Alliances for its services in providing oversight and operational assistance with equal opportunity, affirmative action and diversity imperatives and their integration into the various phases of the Chancellor search process for the City of San Francisco. This contract shall be for the period beginning March 1, 1995 and ending June 30, 1995 or upon selection of a new Chancellor, whichever occurs earlier, in an amount not to exceed $5,000.

FURTHER BE IT RESOLVED: That the Acting Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are authorized to execute all documents necessary to effectuate this resolution.

Recommended for adoption:

Robert Burton, President
Maria Monet, Trustee
Robert Varni, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-B10
Authorizing Contract Modification #9- with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders 27 and 28, $91,617

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). Prior Resolutions authorized contract modifications #1 through 8 with Swinerton & Walberg to cover the cost of change orders #1 through 26.

A Contract Modification is needed to approve and cover the cost of change orders 27 and 28. Change order #27 is to cover cost of revisions to stair #2 for code compliance $38,187; deletion of activations of presets,$ -2,049; revisions to sink specifications, $4,511; revisions to atrium lighting, $4,359;misc. coordination details, $15,364; Total Cost of Change Order #27 is $ 60,372. Change Order #28 is to provide for additional and upgraded signage $ 22,499; and amended expansions joint specification $8,153; and to add a toilet exhaust fan $593; Total cost of Change Order #28 is $31,245. Total cost of change orders #27 & 28 is
$ 91,617.

This project is State funded and district funds have been allocated for the completion of this facility, with reimbursement from the State expected at project completion. This contract modification will make the total contract price $15,132,944 and is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #9- with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders 27 and 28, $91,617.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S93 9178 6260.

Recommended for adoption:

Juanita U.Pascual
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-B11
Authorizing Planning and Construction of Parking Facilities located within the South Balboa Reservoir, consistent with the Institutional Master Plan currently on file with the City Planning Department, at a cost not to exceed $250,000

President and Members:

The District has been directed by the Board, at the regularly scheduled meeting of March 30, 1995, to actively pursue planning and construction of parking facilities within the South Balboa Reservoir. The District has held title to the Reservoir since 1992. When the Institutional Master Plan was last amended in 1969, parking was indicated on the Reservoir. For many years there has been a severe shortage of available parking on the Phelan Campus, including guest parking, short term loading and passenger drop-off. The District seeks to construct as much parking as allowed by the City Planning Department to alleviate the stress of locating a parking space on campus.

The objectives of this project are the following:

1. Inform the City Planning Department that there is no substantial revision to the Institutional Master Plan on file for City College of San Francisco.

2. Commission a traffic study to meet the requirements of the City Planning Department.

3. Hold a public meeting with the neighborhood associations to present the project and to receive comment and recommendations.

4. Commission an architect/engineer to provide construction documents, including preliminary designs and cost estimates.

5. Bid the project, giving special attention to MBE, WBE and LBE firms.

6. Complete the construction, ready for occupancy, twelve months from the date of City approval.

Funding for this project will be provided by XXXXXXX, will be charged to appropriation no. Sxx xxxx and will include all project costs: planning, traffic study, permit, bidding and construction.

The following resolution is recommended for adoption:

RESOLVED: That the District be authorized to plan and construct parking facilities located within the South Balboa Reservoir, consistent with the Institutional Master Plan currently on file with the City Planning Department, at a cost not to exceed $250,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such planning and construction to Sxx xxxx

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B12
Authorizing participation in an educational consortium 1) to apply for a $4,999,582 grant from National Science Foundation grant to establish a national center for education in biotechnology 2) upon approval to contract with and appropriate funds available from the fiscal agent, Mira Costa Community College, for services provided by City College of San Francisco for the five-year period, October 1, 1995 to September 30, 2000

President and Members:

There is a growing national need for a well-educated technical workforce in the biotechnology industry, a strategic technology for long-term US competitiveness. To build an educational infrastructure that will facilitate the achievement of career goals for students interested in the biotechnology field, a consortium of community colleges including City College of San Francisco; secondary schools, university representatives and biotechnology companies and industry associations will establish the Biological Technologies Education Center (BIOTEC).

The consortium is applying to the National Science Foundation for a $5 million grant to establish the center in California. As a member of the consortium, CCSF faculty will provide leadership for the center and will be the region's hub for activities related to the center.

The mission of BIOTEC is to advance biotechnology education in the nation's community colleges and secondary schools through: curriculum development to enhance the science, math and technical curricula that supports biotechnology technician education; professional development for community college and secondary school instructors; support services for program improvement; and the development of a clearinghouse for nationwide communication about biotechnology education.

BIOTEC will provide leadership to: facilitate the cooperation of industry, community colleges, high schools and four year institutions in identifying core skills and competencies for employment and education, and in identifying career paths that encourage and accommodate further educational development; facilitate the development and use of standards which help ensure

that all students master the skills needed to adapt to ongoing developments in the biotechnology industry; work with new and existing programs to develop, coordinate and disseminate curricular materials which implement advances in instructional methodology and technology; facilitate the development of partnerships between industry and education to provide instructional equipment and materials and student support services; and make instructional materials accessible to all programs by dissemination through a variety of means, including electronic communication networks.

Philip Jardim of the CCSF Biology Department will be the co-principal investigator for this grant; Dr. Wing Tsao, chair of the CCSF Chemistry Department will be a senior staff member to the center. Each will receive funding from the grant for reassigned time for this work. Additional clerical staff will also be funded by the grant.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees authorize City College of San Francisco to participate in an educational consortium to apply for a $4,999,582 grant from the National Science Foundation to establish a national center for education in biotechnology.

FURHER BE IT RESOLVED: That City College of San Francisco be authorized upon approval of the grant to contract with and appropriate funds available from the fiscal agent, Mira Costa Community College for services provided by City College of San Francisco for the five-year period, October 1, 1995 to September 30, 2000.

FURTHER BE IT RESOLVED: That in accordance with Title five, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the above appropriation is made to the General Fund, Part B-Restricted to cover the project for the period, October 1, 1995 to September 30, 2000, up to $4,999,582.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the San Francisco Community College District and to submit any and all reports required by the Mira Costa Community College District and the National Science

Foundation in the administration of said funds.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B13
Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the Fund for Instructional Improvement of the State Chancellor's Office for a grant to establish a peer education dating violence prevention program, July 1,1995 to July 1, 1996, $19,968

President and Members:

City College of San Francisco's peer education program, Project Survive, requests authorization to submit a proposal to the Fund for Instructional Improvement of the State Chancellor's Office and appropriate all funds receivable to establish a 16 hour training program, along with curriculum and presentation materials, to enable three specially trained college peer educators to visit three high schools with a dating violence prevention program designed especially for inner city youth. The collaboration will include two community based violence prevention organizations and a public health department teen program. Additionally, the collaborating team, along with a professional scriptwriter, will develop one 15-minute video on dating violence prevention with a study guide. The collaboration partners include:

*W.O.M.A.N Inc.
*Men Overcoming Violence (MOVE)
*Balboa High School Teen Clinic

CCSF will be the fiscal agent for this project. The in-kind match for this grant totals $9,846 and includes in-kind time from the Project Survive coordinator and the school dean.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit a proposal to the Fund for Instructional Improvement, State Chancellor's Office, for the period, July 1, 1995 to July 1, 1996, $19,968.

FURTHER BE IT RESOLVED: That upon approval by the State Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period July 1, 1995 to July 1, 1996.

Income

Fund for Instructional Improvement State Chancellor's Office	$19,968

Expenditures

Production costs for curriculum	$12,000
Production costs for 15-minute video/study guide	$7,200
Grant funds for administration of grant (CCSF)	$768

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the Fund for Instructional Improvement, State Chancellor's Office in the administration of said program.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B14
Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the Fund for Instructional Improvement of the State Chancellor's Office for a grant to establish an internship program for CCSF ESL students, July 1,1995 to July 1, 1997, $53,981

President and Members:

The ESL Department of City College of San Francisco's requests authorization to submit a proposal to the Fund for Instructional Improvement of the State Chancellor's Office and appropriate all funds receivable to establish an internship program in collaboration with the City of Service Consortium, program funded by the Corporation for National Service. City of Service provides opportunities for college students to participate in national service projects in San Francisco.

The internship program will give ESL students experience working in teams, providing exposure in a potential field of interest, and increase involvement with English speakers. The expectation is that these experiences will increase language skills and promote higher levels of student progress in the ESL program. The grant would provide funding for an internship coordinator who would link the ESL program to the City of Service projects. The internship coordinator will also develop a framework of learning activities for each placement, give feedback to students, and carry out assessments of students, placements and other program functions.

City College of San Francisco will be the fiscal agent for this project. The in-kind match for this grant totals $8,461 and includes instructor time (already budgeted by the ESL Department) and supervisory time of the school dean.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit a proposal to the Fund for Instructional Improvement, State Chancellor's Office, for the period, July 1, 1995 to July 1, 1997, $53,981.

FURTHER BE IT RESOLVED: That upon approval by the State Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period July 1, 1995 to July 1, 1997.

Income

Fund for Instructional Improvement State Chancellor's Office	$53,981

Expenditures

Instructional salaries for substitutes	$1,208
Internship Coordinator (1995/96; 1996/97)	$33,083
Product coordinator	$463
Employee benefits	$3,308
Miscellaneous office supplies	$412
Travel	$12,750
Voice Mail	$480
Student worker	$201
Payments to CCSF for administration of grant	$2,076

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the Fund for Instructional Improvement, State Chancellor's Office in the administration of said program.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Robert Gabriner

Tabled from February 23, and March 30, 1995 Board Meetings

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950427-B15
Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1993-94

President and Members:

Education Code Section 84040 reads in part as follows: "(b) The governing board of each community college district shall provide for an annual audit of all funds, books and accounts of the district in accordance with regulations of the board of governors."

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

At the June 23, 1994 Board of Trustees meeting Resolution No.940623-B14 was passed authorizing contract with Deloitte & Touche for auditing services for the period 1993-1994 at a cost not to exceed $60,000 for 1993-94, $63,600 for 1994-95 and $67,400 for 1995-96.

The auditors have now completed their examination and the results are contained in "San Francisco Community College District, Auditor's Report for the year ended June 30, 1994". A copy has been sent to each member of the Board of Trustees and a copy has been filed with the Secretary of the Governing Board.

Title 5, California Code of Regulations, Section 58301 requires each community college district governing board to review the annual audit at one of its regularly scheduled public meetings.

The following resolution is recommended for adoption:

RESOLVED: That the annual audit of the SFCCD for the Fiscal Year 1993-94, as reported in the "San Francisco Community College District, Auditor's Report" a copy of which has been sent to each Governing Board member and also filed with the Secretary of the Governing Board, is hereby reviewed and accepted, and

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the San Francisco Community College District Auditor's Report for the year ended June 30, 1994 shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California and the City College of San Francisco Library, 50 Phelan Avenue, San Francisco, California.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-B16
Authorization to 1) open a new bank account with Wells Fargo Bank called CCSF Payroll Account for payment of district salaries and payroll related withholdings and liability accounts currently being processed by the Payroll and Personnel Divisions (PPSD) of the City and County of San Francisco; 2) discontinue the District's use of the PPSD Division of the City and County of San Francisco for payment of District salaries and payroll related withholdings and liability accounts, services on behalf of SFCCD

President and Members:

By Resolution No. 920625-B16 the Board of Trustees on June 25, 1992 authorized contracting with Wells Fargo Bank for banking services covering a four year period beginning August 1, 1992. Subsequently, by Resolution No. 930722-B1 and 940524-B23 the Board of Trustees authorized the following persons to sign checks, drafts, and other orders on various accounts with Wells Fargo:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor, Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant

On December 17, 1992 the Board of Trustees adopted Resolution No. 921217-B7 authorizing the District to contract with Systems & Computer Technology Corporation (SCT) to procure licensing for administrative software for Finance and Human Resources to provide computer support in several critical financial and operational areas, and to help realize cost savings by discontinuing the related City-provided services.

During October of 1993, the District began the implementation process for the Finance module and was in production on July 11, 1994. The District is now ready to make the necessary arrangements with the City Controller's Office to phase out the District's use of PPSD for payment of the District's salaries and payroll related withholdings and liability accounts. The District plans to start processing the student payroll on July 1, 1995 and beginning January, 1996 the District would start processing payroll for faculty and staff. The District will experience a significant reduction in the cost currently paid to the City and County of San Francisco for payroll and accounting services as a result of the implementation of the new payroll system.

At this time the District requests authorization to open a new bank account with Wells Fargo to accommodate the issuance of payroll checks by the District.

The following resolution is recommended for adoption:

RESOLVED: Authorization to 1) open a new bank account with Wells Fargo Bank called CCSF Payroll Account for payment of district salaries and payroll related withholdings and liability accounts currently being processed by the Payroll and Personnel Divisions (PPSD) of the City and County of San Francisco; 2) discontinue the District's use of the PPSD Division of the City

and County of San Francisco for payment of District salaries and payroll related withholdings and liability accounts, services on behalf of SFCCD.

FURTHER BE IT RESOLVED: That any two (2) of the following may sign checks or other instruments withdrawing funds from the accounts held by Wells Fargo listed above:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor, Administration & Finance
James Kendrix, Chief Financial Officer
Stephen J. Herman, Director, Administrative Services
Silvino Timbol, Head Accountant
Amy Sandro-Recio, Senior Accountant

FURTHER BE IT RESOLVED: That Wells Fargo Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Wells Fargo Bank may also accept for deposit checks or other instruments payable to SFCCD or the notice in writing to the contrary, signed by the proper officer of this organization, is filed with an officer of the bank at the office (s) in which these accounts are carried.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that these accounts are to be carried by Wells Fargo Bank as commercial accounts and all funds which the undersigned depositor has or may have deposited therein with said bank shall be governed by all pertinent Federal and State laws as charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all required documents on behalf of City College of San Francisco and its Campuses.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-B17
Authorization to renew a contract with Pacific Bell for Voice Processing Applications from April 27, 1995 to April 14, 1999 at a price of $190 per port and $8.50 per voice mailbox or an estimated total of $112,080 per year

President and Members:

The District's agreement with Pacific Bell for voice processing applications - touch tone registration and voice mail is currently on a month to month basis. The Chief Operating Officer, recognizing the special expertise needed to select a telecommunications vendor sought the assistance of the San Francisco Department of Telecommunications in March 1995. The Manager of the Department's Telecommunications Division responded to this request by indicating that the cost to the District of changing to a provider other than Pacific Bell would be prohibitive. Consequently, the administration is presenting a new four-year agreement with Pacific Bell to the Board of Trustees for its approval. This new agreement will save the District about $23,000 per year. (It should also be noted that the new agreement allows the District to terminate the agreement if an alternate vendor can provide identical services at a significantly lower cost.)

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Pacific Bell for Voice Processing Applications from April 27, 1995 to April 14, 1999 at a price of $190 per port and $8.50 per voice mailbox or an estimated total of $112,080 per year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 114,148.36 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

$ 19,308.22

DIRECT PAYMENT VOUCHERS

AMOUNT

$ 81,494.83

MISCELLANEOUS ENCUMBRANCES

AMOUNT

$ 13,345.31

GRAND TOTAL $ 114,148.36

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

NUMBER	DESCRIPTION	AMOUNT
41003	Cellular phone agreement from 7/01/94 - 6/30/95 Accts. 70628227 & 60044364	15,000.
41085	Liebert, Cassidy, Frierson supplement contract thru June 30, 1995	15,000.
41208	Supplement amount for maintenance of window shades thru June 30, 1995	5,000.
41208	Supplement amount for maintenance of window shades thru June 30, 1995	6,000.
41225	Liquidate balance for dance classes from 8/22/94 - 8/01/95	(3,036.)
41235	Liquidate balance for Interpreter svcs. from 7/01/94 - 6/30/95	(6,930.)
41235A	Interpreter svcs. from 3/01/95 - 6/30/95	6,930.
41237A	Interpreter svcs. from 3/01/95 - 6/30/95	15,270.
41278A	Interpreter svcs. from 3/01/95 - 6/30/95	3,000.
41279	Liquidate balance for interpreter svcs. from 8/01/94 - 6/30/95	(8,010.)
41279A	Interpreter svcs. from 3/01/95 - 6/30/95	8,010.

41309	Professional consultancy svcs. Ginette Geer from 12/01/94 - 5/31/95.	4,500.
41310	Modular office rental from January '95 - June '95	14,930.
	Total	$ 75,664.

DIRECT PAYMENT VOUCHERS

NUMBER	DESCRIPTION	AMOUNT
40572	SEOG Grant (non-credit) per 940524B10	27,913.00
40575	Eastman summary billing from 1/01/95 - 1/31/95	7,623.93
40583	BULL license/maintenance from 2/01/95 - 2/28/95 per Inv. 201KE755	18,793.29
40601	Cafeteria account	34,773.58
40604	Wang maintenance for BULL Inv. 201KE754 2/01/95	5,865.41
40606	STRS contribution from 1/28/95 - 2/24/95	315,372.56
40607	Contributions to State Teachers' Annuity Fund from January 28 - February 24, 1995	304,599.48
40618	Professional svcs. Inv. #1003	5,000.00
40624	Supply/install 8 compressed air outlets at tire/brake area	19,677.00
40626	PELL grant (credit)	300,000.00
40644	Data base information Inv. 1020753	5,820.00
40645	Richard Young summary billing from 2/01/95 - 2/28/95	3,103.51
40646	Delta Dental premium for March, 1995	148,376.62
40651	Postage for meter #8058044	3,600.00
40664	Work force Education Strategic Planning Project	8,333.33
40672	License support for BULL #203KE909 3/01/95	18,793.29
40678	Interpreter svcs. Duanne Harris February '95	4,188.00
40681	PELL Grant Res. 940524-B11	50,000.00

40701	Deloitte & Touche Invoice #04714205	45,000.00
40702	Maintenance on BULL by Wang Inv. #203KE908	5,865.41
40706	Eastman summary billing from 2/01/95 - 2/28/95	35,912.72
40708	Commission recoveries from Pacific Bell	36,838.03
40712	Accreditation Commission for Community & Junior Colleges membership fee 1994 - 95	3,960.00
40713	Property liability reimbursement for February 1995	5,965.37
40714	Property liability advance payment Inv. #132071	20,977.84
40715	Cafeteria acct. for February '95 purchases	51,282.03
40726	PELL grant request for federal funds	150,000.00
40727	Filing fees for project - Physics labs earth sciences classroom	3,591.00
	Total	1,641,225.40

MISCELLANEOUS ENCUMBRANCES

NUMBERS

47114	Petty cash	3,062.11
47118	Travel	8,445.96
47120	RFPO	3,930.67
47121	RFPO	3,598.15
47125	Travel	3,911.44
47126	Travel	3,644.02
47127	Travel	3,715.77
	Total	$ 30,308.12
	GRAND TOTAL	$ 1,747,197.52

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
40010	DPW C4 6510 5640 Building Repair	
	Supplement amount for miscellaneous repairs to City College and campuses from 7/01/94 - 6/30/95	$ 95,000.

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-C10
Disposal of Personal Property with no sales value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale.

California Education Code Section 81452 reads in part as follows: "(c) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board."

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to remove the equipment items listed below from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
Career Development				
005747	IBM Typewriter	IBM/72	1/72	$ 464.00
Biology Department				
002504	Autoclave	B Deane/4B	1/55	443.00
Duplicating Services				
036007	IBM Displaywriter	IBM/6580	6/82	16,067.00
038335	IBM Printer	IBM/5218	9/83	263.00
Administrative Svcs.				
009987	Check Protector	Redman/5103260	1/70	395.00
Science/Math Department				
039408	Photocopier	Monroe/RL614	12/83	1,666.00

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: <u>Resolutions 950427G1-G11</u>
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Juanita U. Pascual
Acting Chancellor

Orignator: Teresa Pon

950427-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1994							
*********							
+McINERNY, WILLIAM	CHEMISTRY	INSTRUCTION	I-1905-1322	2.	HRS/WK	8/18/94-12/21/94	PHELAN
SPRING 1995							
**********							
CHOW, CHING HUI	AERONAUTIC	INSTRUCTION	I-0905-1322	3.	HRS/WK	1/12/95- 5/26/95	PHELAN
+CHUN, DORIS	ASIAN ST	INSTRUCTION	I-4915-1322	3.	HRS/WK	1/12/95- 5/26/95	PHELAN
+CISTARO, PETER	BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	1/12/95- 5/26/95	PHELAN
+KUUSISTO, SHARYN	FRGN LANG	INSTRUCTION	I-1101-1322	5.	HRS/WK	1/12/95- 1/20/95	PHELAN
*OCHAB, JOHN	PHYSICS	INSTRUCTION	I-1902-1322	3.	HRS/WK	3/21/95- 5/26/95	PHELAN
	PHYSICS	INSTRUCTION	I-1902-1322	3.	HRS/WK	3/21/95- 5/26/95	PHELAN
+RENDON, PEGGY T.	COUNSELING	COUNSELOR	J-6310-1442	2.	HRS/WK	2/02/95- 5/26/95	PHELAN
+RIVERA, ELOISE M	BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	HRS/WK	2/27/95- 4/03/95	PHELAN
+SONGCO, WARLITA	LVN	INSTRUCTION	I-1202-1322	32.	TOT-HR	4/06/95- 5/25/95	SOUTHEAST
+TAYLOR, JOYCE T.	ENGLISH	LAB MONITR	N-1501-1422	8.	HRS/WK	3/08/95- 5/26/95	PHELAN
+WALDER, EDOUARD	H & R	MONITOR	N-0506-1422	3.	TOT-HR	2/28/95- 3/01/95	PHELAN
	H & R	MONITOR	N-0506-1422	1.	TOT-HR	3/03/95- 3/03/95	PHELAN
+YIM, LESLIE K	DIAG MD IM	INSTRUCTION	I-1225-1322	6.	HRS/WK	1/17/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
**********									
CHANGE									
BIRMINGHAM, NANCY	CHG	NURSING	INSTRUCTION	I-1203-1322	144.		TOT-HR	1/12/95- 5/18/95	PHELAN
	TO	NURSING	INSTRUCTION	I-1203-1322		144.	TOT-HR	1/25/95- 5/11/95	PHELAN
FORGAYS, VICKIE	CHG	NURSING	INSTRUCTION	I-1203-1322	144.		TOT-HR	1/12/95- 5/11/95	PHELAN
	TO	NURSING	INSTRUCTION	I-1203-1322		144.	TOT-HR	2/01/95- 5/18/95	PHELAN
HEFFRON, JILL	CHG	INTER/ED	MONITOR	N-7640-1422		240.	TOT-HR	3/31/95- 4/26/95	PHELAN
	TO	INTER/ED	MONITOR	N-7640-1422		240.	TOT-HR	3/31/95- 5/26/95	PHELAN
+THOMPSON, SARAH	CURR	COUNSELING	COUNSELOR	J-6310-1442		45.	TOT-HR	1/17/95- 5/26/95	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310-1442		54.	TOT-HR	1/17/95- 5/26/95	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310-1442		3.	HRS/WK	1/12/95- 5/26/95	PHELAN
INCREASE									
+BROWN, HAROLD C.	ADD	PE	BSKTBALL CH	N-0835-1422		15.	TOT-HR	2/20/95- 2/24/95	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		2.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		92.5	TOT-HR	1/12/95- 5/26/95	PHELAN
CHARLTON, KATE	ADD	HLTH CARE	INSTRUCTION	I-1206-1322		4.	HRS/WK	3/22/95- 5/24/95	JOHN ADAM
	CURR	HLTH CARE	INSTRUCTION	I-1206-1322		7.	HRS/WK	1/12/95- 5/26/95	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
ILJAS, JENNIFER M.	ADD	BEHAVIORAL	LAB MONITR	N-7318-1422		13.	HRS/WK	3/13/95- 5/19/95	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.5	TOT-HR	1/12/95- 1/17/95	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		6.	HRS/WK	1/12/95- 5/26/95	PHELAN
+JEW, CARL	ADD	COUNSELING	COUNSELOR	J-6310-1442		3.	HRS/WK	1/17/95- 5/26/95	PHELAN
	CURR	INTER/ED	COUNSELOR	J-4921-1442		24.	TOT-HR	12/22/94-12/30/94	PHELAN
+LALLAS, JAMES	ADD	ENGINEER	INSTRUCTION	I-0901-1322		2.	HRS/WK	3/21/95- 5/26/95	PHELAN
	ADD	PHYSICS	INSTRUCTION	I-7260-1322		3.	HRS/WK	3/20/95- 5/26/95	PHELAN
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		3.	HRS/WK	2/14/95- 5/26/95	PHELAN
MATTEA, BETTY J	ADD	DIAG MD IM	ACCREDIT	N-1225-1422		7.	HRS/WK	1/30/95- 5/26/95	PHELAN
	CURR	DIAG MD IM	ADVISOR	N-1225-1422		7.	HRS/WK	1/12/95- 5/26/95	PHELAN
NAYER, LOUISE	ADD	ENGLISH	LAB MONITR	N-1501-1422		24.5	TOT-HR	3/24/95- 5/19/95	PHELAN
	CURR	ENGLISH	COMPOSITION	C-1501-1322		6.	HRS/WK	1/12/95- 5/26/95	PHELAN
+OBENCHAIN, CYNTHIA	ADD	INTER ED	MONITOR	N-7630-1422		6.	TOT-HR	12/22/94-12/30/94	PHELAN
	CURR	INTER ED	COUNSELOR	J-4921-1442		46.	TOT-HR	12/22/94-12/30/94	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310-1442		54.	TOT-HR	1/17/95- 5/26/95	PHELAN
ODELL, JOHN M.	ADD	BROADCAST	VIDEO PROD	N-9610-1422		122.	TOT-HR	1/13/95- 5/26/95	PHELAN
	CURR	BROADCAST	INSTRUCTION	I-0603-1322		3.	HRS/WK	1/19/95- 5/25/95	PHELAN
+PIROLT, ERWIN	ADD	H & R	MONITOR	N-0506-1422		3.	TOT-HR	2/27/95- 2/28/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	1/18/95- 2/22/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	3/01/95- 4/05/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	4/19/95- 4/24/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		1.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	EVE SUPPRT	SITE MGR	N-6020-1422		6.	HRS/WK	1/18/95- 5/25/95	PHELAN
RUGLIANCICH, ROXANA	CHG	RETENTION	COUNSELOR	J-6320-1442	3.		HRS/WK	2/01/95- 6/21/95	PHELAN
	TO	RETENTION	COUNSELOR	J-6320-1442		1.	HRS/WK	2/01/95- 6/21/95	PHELAN
	ADD	COUNSELING	COUNSELOR	J-6310-1442		3.	HRS/WK	2/01/95- 6/21/95	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310-1442		12.	HRS/WK	1/17/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+SCOPAZZI, JOHN A	ADD	H & R	MONITOR	N-0506-1422		2.	TOT-HR	2/16/95- 2/16/95	PHELAN
	ADD	H & R	MONITOR	N-0506-1422		2.	TOT-HR	2/28/95- 3/02/95	PHELAN
	ADD	H & R	MONITOR	N-0506-1422		2.	TOT-HR	3/01/95- 3/01/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		2.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		20.	TOT-HR	1/06/95- 1/11/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		8.	HRS/WK	1/12/95- 5/26/95	PHELAN
+VITORELO, JOAN COUSA	ADD	INTER ED	MONITOR	N-7630-1422		6.	TOT-HR	12/22/94-12/30/94	PHELAN
	CURR	INTER ED	COUNSELOR	J-4921-1442		46.	TOT-HR	12/22/94-12/30/94	PHELAN
TAYLOR, CLARK L.	ADD	BEHAVIORAL	CUR DEV	N-6012-1422		36.4	HRS/WK	2/01/95- 5/10/95	JOHN ADAM
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	1/12/95- 5/26/95	CASTRO
	CURR	HEALTH SCI	INSTRUCTION	I-6012-1322		3.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	HEALTH SCI	PROG DEVLP	N-6012-1422		5.	HRS/WK	1/12/95- 5/26/95	PHELAN
DECREASE									
+AMMIANO, THOMAS R	CHG	INSTRUCTN	PRG DEVLP	N-6012-1422	16.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	INSTRUCTN	PRG DEVLP	N-6012-1422		16.	HRS/WK	1/12/95- 2/03/95	PHELAN
HALL, THOMAS FREDRIC	CHG	DIAG MD IM	INSTRUCTION	I-1225-1322	3.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	DIAG MD IM	INSTRUCTION	I-1225-1322		3.	HRS/WK	1/18/95- 2/01/95	PHELAN
	CURR	DIAG MD IM	INSTRUCTION	I-1225-1322		3.	HRS/WK	1/12/95- 5/26/95	PHELAN
HEWITT, THOMAS B	CHG	LIBRARY	LIBRARIAN	J-9320-1432	3.		HRS/WK	1/23/95- 5/22/95	PHELAN
	TO	LIBRARY	LIBRARIAN	J-9320-1432		2.	HRS/WK	1/23/95- 5/22/95	PHELAN
	CURR	LIB TECH	INSTRUCTION	I-1601-1322		3.	HRS/WK	1/19/95- 5/25/95	PHELAN
HIRST, ELLA	CNCL	LIBRARY	LIBRARIAN	J-9320-1432	4.		HRS/WK	1/18/95- 5/24/95	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/23/95- 5/22/95	PHELAN
LANNON, ALBERT	CHG	LABOR	INSTRUCTION	I-0516-1322	3.		HRS/WK	1/12/95- 5/26/95	DOWNTOWN
	TO	LABOR	INSTRUCTION	I-0516-1322		6.	TOT-HR	1/12/95- 1/19/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
MCREYNOLDS, PETER	CHG	PHYSICS	INSTRUCTION	I-1902-1322	3.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	PHYSICS	INSTRUCTION	I-1902-1322		3.	HRS/WK	1/12/95- 3/14/95	PHELAN
	CHG	PHYSICS	INSTRUCTION	I-1902-1322	3.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	PHYSICS	INSTRUCTION	I-1902-1322		3.	HRS/WK	1/12/95- 3/14/95	PHELAN
	CHG	PHYSICS	INSTRUCTION	I-1902-1322	3.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	PHYSICS	INSTRUCTION	I-1902-1322		3.	HRS/WK	1/12/95- 3/13/95	PHELAN
MURLEY, LINDA R	CHG	H & R	INSTRUCTION	I-0506-1322	33.		TOT-HR	3/24/95- 5/18/95	PHELAN
	TO	H & R	INSTRUCTION	I-0506-1322		6.	TOT-HR	3/24/95- 3/31/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		51.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		18.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		16.	TOT-HR	1/23/95- 5/26/95	PHELAN
REYNOLDS, STAN	CNCL	ENGINEER	INSTRUCTION	I-0901-1322	8.		TOT-HR	4/22/95- 4/22/95	SOUTHEAST
	CNCL	ENGINEER	INSTRUCTION	I-0901-1322	8.		TOT-HR	4/29/95- 4/29/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		24.	TOT-HR	1/12/95- 3/09/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		8.	TOT-HR	2/11/95- 2/11/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		8.	TOT-HR	2/18/95- 2/18/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		8.	TOT-HR	2/25/95- 2/25/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		8.	TOT-HR	3/04/95- 3/04/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		24.	TOT-HR	3/22/95- 5/18/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		8.	TOT-HR	5/06/95- 5/06/95	SOUTHEAST
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		8.	TOT-HR	5/13/95- 5/13/95	SOUTHEAST
ROBERTS, PATTI	CHG	LABOR	INSTRUCTION	I-0516-1322	18.		TOT-HR	2/07/95- 3/14/95	DOWNTOWN
	TO	LABOR	INSTRUCTION	I-0516-1322		3.	TOT-HR	2/07/95- 3/14/95	DOWNTOWN
SPINGOLA, DAVID C.	CHG	AUTO/WELD	INSTRUCTION	I-0948-1322	6.		HRS/WK	3/16/95- 5/25/95	O'CONNELL
	TO	AUTO/WELD	INSTRUCTION	I-0948-1322		6.	HRS/WK	3/16/95- 3/28/95	O'CONNELL
	CURR	AUTO/WELD	INSTRUCTION	I-0948-1322		6.	HRS/WK	1/12/95- 3/14/95	O'CONNELL
	CURR	AUTO/WELD	INSTRUCTION	I-0948-1322		6.	HRS/WK	1/12/95- 5/26/95	O'CONNELL
CANCEL									
GIUDICE, MARIA	CNCL	GRAPHICS	INSTRUCTION	I-1030-1322		2.	HRS/WK	3/21/95- 5/23/95	PHELAN
+OWENS, JUANITA	CNCL	COUNSELING	INSTRUCTION	I-6310-1322		2.	HRS/WK	1/17/95- 3/09/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
**********							
+CHANG, NICK	MATRICLATN	MATRI ADVI	J-4030-1422	3.	TOT-HR	3/01/95- 5/26/95	JOHN ADAM
+CLARK, ANN T	MATRICLATN	MATRI ADVI	J-4030-1422	12.	TOT-HR	4/01/95- 5/26/95	PHELAN
+FAIN, SHARON F.	MATRICLATN	MATRI ADVI	J-4030-1422	16.	TOT-HR	3/01/95- 5/26/95	JOHN ADAM
+JOHNSON, GREGORY	MATRICLATN	MATRI ADVI	J-4030-1422	12.	TOT-HR	3/01/95- 5/26/95	JOHN ADAM
+OWENS, JUANITA	MATRICLATN	MATRI ADVI	J-4030-1422	3.	TOT-HR	3/01/95- 5/26/95	JOHN ADAM
+RANDOLPH, ALVIN C	MATRICLATN	MATRI ADVI	J-4030-1422	21.	TOT-HR	4/01/95- 5/26/95	PHELAN
+SPINGOLA-CONNOLLY, J	MATRICLATN	MATRI ADVI	J-4030-1422	19.	TOT-HR	3/01/95- 5/26/95	JOHN ADAM
+WEST, JANET ELIZABET	MATRICLATN	MATRI ADVI	J-4030-1422	12.	TOT-HR	4/01/95- 5/26/95	PHELAN
*WINDSOR, WANDA	DSPS	COUNSELOR	J-7320-1442	15.	HRS/WK	4/18/95- 5/25/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

SPRING 1995
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
+AUGUSTINE, HENRY	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	21.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	25.	TOT-HR	12/27/94- 1/12/95	PHELAN
+BRINSON, ROSEMARY	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	12.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	3.	TOT-HR	1/16/95- 1/22/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	3.	TOT-HR	1/10/95- 1/11/95	PHELAN
+BROWN, BRENDA	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	21.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	16.	TOT-HR	11/09/95- 1/12/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	24.5	TOT-HR	12/27/94- 1/12/95	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR	1/16/95- 1/27/95	PHELAN
+CHONG-DELON, PATTY	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	12.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	28.	TOT-HR	12/27/94- 1/12/95	PHELAN
+COSTA, GREGORY	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	20.	TOT-HR	3/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	20.	TOT-HR	12/24/95- 1/10/95	PHELAN
	CURR	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR	1/12/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G6 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+GOODYEAR, WILLIAM J.	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		21.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		6.	TOT-HR	1/16/95- 1/22/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		6.	TOT-HR	1/10/95- 1/11/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		3.	TOT-HR	2/13/95- 3/09/95	PHELAN
+HO, KAREN GA-YUN	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		12.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		6.	TOT-HR	1/16/95- 1/22/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		1.	TOT-HR	2/13/95- 3/19/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		38.	TOT-HR	12/27/94- 1/12/95	PHELAN
+MC'KNIGHT, LINDY L	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		12.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		5.	TOT-HR	12/27/94- 1/12/95	PHELAN
+MIRELES, ENRIQUE I	CHG	MATRICLATN	MATRI ADVI	J-4030-1422	3.		TOT-HR	1/23/95- 1/27/95	PHELAN
	TO	MATRICLATN	MATRI ADVI	J-4030-1422		3.	HRS/WK	1/17/95- 5/26/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		5.	TOT-HR	12/27/94- 1/12/95	PHELAN
+O'HARE, MELANIE	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		20.	TOT-HR	3/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MONITOR	N-4030-1422		20.	TOT-HR	1/12/95- 5/26/95	PHELAN
+OBENCHAIN, CYNTHIA L	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		21.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		6.	TOT-HR	1/16/95- 1/22/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		13.5	TOT-HR	12/27/94- 1/12/95	PHELAN
+PADUA, JOSEPH H	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		21.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		28.	TOT-HR	12/27/94- 1/12/95	PHELAN
+PHILLIPS, CATHERINE	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		20.	TOT-HR	3/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		20.	TOT-HR	1/12/95- 5/26/95	PHELAN
+ROBERTS, LAURIE B	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		20.	TOT-HR	3/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		35.	TOT-HR	12/24/95- 1/10/95	PHELAN
	CURR	MATRICLATN	MONITOR	N-4030-1422		20.	TOT-HR	1/12/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G6 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+TAM, MO-SHUET	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		20.	TOT-HR	3/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		55.	TOT-HR	12/24/95- 1/12/95	PHELAN
+WONG, PAUL	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		21.	TOT-HR	4/01/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		6.	TOT-HR	1/16/95- 1/22/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		19.5	TOT-HR	12/27/94- 1/12/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-G7
Academic Employees Temporary Appointments Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 22, 1994 to December 21, 1994, for the hours indicated. The activity is funded by the District General Fund, Appropriation # U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Dept	Program	Hours
Aguiar, Glenn	MATH	1700	9
Aguirre, Patricio	BUS	0500	9
Ayala,Hilda	ESL	4900	9
Bailey, Joyce	COUNS	6310	9
Batchelor, Karen	ESL	4900	9
Beavers, Mary Kay	MATH	1700	9
Bedecarrax, Edmund	BIO	0400	9
Bogatsky, Ariadna	BIO	0400	17
Bolden, Pinkie	NURS	1200	9
Brown, Harold	SGYM	0800	18
Bullard, Peter	ESL	4900	17
Butler, Marlene	TRST	4900	18
Caldwell, Mary	BUS	0500	9
Calvello, Michael	ENGL	1500	17
Cerrato, Frank	MATH	1700	17
Clark, Ann	COUNS	6310	17
Conde, Marie	HLTC	1200	9
Corbie, Terrence	BUS	0500	9
Cotter, Dorene	DSPS	4900	18
Crater, Sharon	TRST	4900	17
Cruikshank, Margaret	ENGL	1500	9
Davis, Mark	MATH	1700	9
Dokey, Jack	BUS	0500	9
Dea, Sylvia	DSPS	4900	9

Name	Dept	Program	Hours
Evans, Susan	WOST	4900	9
Fiore, Linda	HLTC	1200	9
Fried-Lee, Laurie	ESL	4900	9
Fullerton, Sandra	ESL	4900	9
Gabler, Burt	ESL	4900	9
Glosser, Frederick	SGYM	0800	17
Grant, Fumiko	FORL	1100	17
Griffin, Robert	BIO	0400	9
Guichard, Margaret	HLTEC	1200	17
Hall, Terrence	HLTH	1200	9
Harris, Theresa	NURS	1200	9
Hayes, Daniel	SGYM	0800	9
Hector, Willie	SGYM	0800	9
Hendrickson, Dennis	FORL	1100	9
Henning, Nancy	NURS	1200	17
Hu, Karin	BEHV	2000	9
Irwin, Robert	ESL	4900	17
Johnson, Dennis	ESL	4900	18
Kan, Jimmy P.	MATH	1700	9
Kerr, Keith	BUS	0500	9
Kerr-Schochet, Kathy	DSPS	4900	17
Ko, Hoi	AERO	0900	9
Kwok, Rosiland	BIO	0400	9
Mackey, Robin	ESL	4900	9

Name	Dept	Program	Hours	Name	Dept	Program	Hours
Mase, Susan	DSPS	4900	17				
Mayorga, Elsa	TRST	4900	9				
McAllister, Keith	MATH	1700	18				
McDaniels, Lillian	TRST	4900	18				
McGriff, Lulann	COUN	6310	9				
McGuire, Phyllis	H&R	0500	9				
Millar, Stuart	AERO	0900	17				
Mireles, Enrique	COUNS	6310	9				
Moody, Cindy	MATH	1700	9				
Nakahata, Alice	CDVE	2100	17				
Owens, Ronella	COUNS	6310	9				
Paeth, Chrissie	ESL	4900	9				
Peck, Daniel	TRST	4900	9				
Pruitt, Ronald	TRST	4900	17				
Reilly, Rebecca	DSPS	4900	9				
Roth, Robin	HLTH	0800	9				
Safier, Fred Jr.	MATH	1700	17				
Scopazzi, John	H&R	0500	17				
Tam, Mo-Shuet	ESL	4900	9				
Tang, Paul	MATH	1700	9				
Tarquino, Eve	TRST	4900	9				
Thompson, Clare	ESL	4900	9				
Vitorelo, Joan	COUNS	6310	9				
Wong, Paul	COUNS	6310	9				
Yee, Frank	ESL	4900	9				
Young, Paul	BIO	0400	9				
Zakus, Sharron	HLTH	0800	17				

950427-G8
Amendment to Resolution

RESOLVED: That resolution 941205-G9, Department Chairperson Stipends 1994-95, be amended in part to show the following:

	NAME	DEPARTMENT	STIPEND	STEP	EFFECTIVE DATES
CHANGE FROM:	MOY, DEBORAH	Labor Studies	1,389.00	1	08/18/94-05/26/95
TO:	MOY, DEBORAH	Labor Studies	1,389.00	1	08/18/94-01/22/95
ADD:	SHIELDS, BILL	Labor Studies	1,389.00	1	03/13/95-05/26/95

950427-G9
Amendment to Resolution

RESOLVED: That resolution 950330-G7, Leave of Absence, 1994-95, be amended in part to show the following:

	NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
DELETE:	MORIWAKI, GLEN	ART / PHELAN	17.P	75%	03/07/95-04/07/95

950427-G10
Leave of Absence Spring 1995

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
MOY, DEBORAH	LOBOR STUDIES / DTN	17.B	100%	01/23/95-05/26/95

950427-G11
Leave of Absence 1995-96

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
BRIKLEN, CHRISTINA	ESL / ALEMANY	17.P	40%	08/17/95-12/22/95
ERGUN, MARYLOU	ESL / MISSION	17.P	20%	08/17/95-05/24/96
FA, ANGELINA	ASIAN AMER STUD / PHELAN	17.P	20%	08/17/95-12/22/95
FLAGIELLO, CAROLYN	VOC. NURSING / JAD	17.P	16%	08/17/95-05/24/96
HALL, STEPHEN	ART / PHELAN	17.P	33%	08/17/95-12/22/95
HENDERSON, LUCINDA	ESL / JAD	17.P	40%	08/17/95-12/22/95
HOLDEN, MYRNA	STUDENT HEALTH / PHELAN	17.P	20%	08/17/95-05/24/96
HULBERT, MICHAEL	ENGLISH / PHELAN	17.B	100%	08/17/95-12/22/95
KERR-SCHOCHET, K.	DSPS / PHELAN	17.P	40%	08/17/95-05/24/96
KLEIN, PAUL	PHOTOGRAPHY / PHELAN	17.B	100%	08/17/95-05/24/96
KNIGHT, MARLA	HEALTH CARE TECH. /JAD	17.P	40%	08/17/95-12/22/95
LEE(FONG), KIM	ESL / PHELAN	17.P	40%	08/17/95-12/22/95
LEWIN, SIDNEY	HORTICULTURE / PHELAN	17.B	100%	08/17/95-12/22/95
LINDGREN, N. ROGER	ENGIN. & TECH. / PHELAN	17.B	100%	08/17/95-05/24/96
MACKEY, ROBIN	ESL / JAD	17.P	20%	08/17/95-12/22/95
MICHELL, KATHLEEN	CDPC / PHELAN	17.P	20%	08/17/95-05/24/96
MORIWAKI, KATHLEEN	ESL / PHELAN	17.P	20%	08/17/95-05/24/96
MC CLURE, JOANNA	PARENT EDUCATION / JAD	17.P	44%	08/17/95-05/24/96
OLSEN, JUDY WB	ESL / ALEMANY	17.B	100%	10/02/95-11/22/95
POLOS, PAMELA	ESL / PHELAN	17.P	30%	08/17/95-12/22/95
REILLY, REBECCA	DSPS / PHELAN	17.P	20%	08/17/95-05/24/96
ROBERTS, CAROLE	TELECOURSES / PHELAN	17.B	100%	08/17/95-12/22/95
TONG, DORLEEN	ESL / CH-NB	17.P	60%	08/17/95-12/22/95
URWITZ, HELENE	ENGLISH / PHELAN	17.P	50%	08/17/95-05/24/96
VASQUEZ, MARIA	COUNSELING / PHELAN	17.P	50%	08/17/95-12/22/95
WILENSKY, DEBRA	ESL / PHELAN	17.P	20%	08/17/95-05/24/96

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950427H1-H5
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 950427H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 950427H1-H5 are recommended for adoption.

Recommended for Adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Teresa Pon

950427-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995						
**********						
+RICO, STEPHEN M	CHILD DEV PRGM MONITOR TAX BAILOUT 940728-B2	N-334110-1422	30.	TOT-HR	4/10/95- 4/14/95	PHELAN
SHAFER, JOHN P.	BROADCAST CUR DEV TECH PREP IIIE 940428-B4	N-213180-1422	8.	HRS/WK	3/02/95- 5/26/95	PHELAN

H1 to H5
page 2 of 4
04/27/95

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1994								
*********								
+MCINERNY, WILLIAM	CHG	CHEMISTRY INSTRUCTION BIOTECH PROG 950223-B17	I-211940-1322	6.		HRS/WK	8/18/94-12/21/94	PHELAN
	TO	CHEMISTRY INSTRUCTION BIOTECH PROG 950223-B17	I-211940-1322		4.	HRS/WK	8/18/94-12/21/94	PHELAN

H1 to H5
page 3 of 4
04/27/95

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-H5
Amendment to Resolution

RESOLVED: That resolution 941117-H6, Categorically Funded, Full-Time Temporary Assignment 1994-95, be amended in part to show the following:

	NAME	DEPARTMENT	ACTIVITY	BUDGET	EFFECTIVE DATES
CHANGE FROM:	SCHIORRING, EVA	VOC ED	PROJECT COORDINATOR (50% funded) (38% funded)	VATEA (940623-B1) 212044-7173-1240-6010-S	08/18/94-09/25/94 09/26/94-05/26/95
	SCHIORRING, EVA	VOC ED	PROJECT COORDINATOR (50% funded) (39% funded)	VATEA (940428-B4) 225050-7175-1240-6470-S	08/18/94-09/25/94 09/26/94-05/26/95
TO:	SCHIORRING, EVA	VOC ED	PROJECT COORDINATOR (50% funded) (38% funded) (23% funded)	VATEA (940623-B1) 212044-7173-1240-6010-S	08/18/94-09/25/94 09/26/94-03/19/95 03/20/95-05/26/95
	SCHIORRING, EVA	VOC ED	PROJECT COORDINATOR (50% funded) (39% funded) (23% funded)	VATEA (940428-B4) 225050-7175-1240-6470-S	08/18/94-09/25/94 09/26/94-03/19/95 03/20/95-05/26/95

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950427-J1 to 950427-J6
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 950427-J1 to 950427-J6 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950427-J1 to 950427-J6 are recommended for adoption.

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator: Teresa Pon

950427-J1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
+ABMA, DEANNA PATRICI	VOC EDUC	PROG DEVLP		40.	TOT-HR	4/10/95- 4/14/95	GOUGH
	VATEA T2B	940623-B1	N-G94-3020-1422				
+AGUIRRE, PATRICIO	BUSINESS	SPECIAL		6.	HRS/WK	2/24/95- 2/24/95	PHELAN
	AB1725 - SDO	930923-B6	N-G93-4830-1422				
BUFORD, SYLVIA	CHILD DEV	INSTRUCTION		16.	HRS/WK	3/27/95- 5/26/95	ADAM
	ST PRESCHOOL	940127-B1	I-G93-4420-1322				
BUTLER, TERRY A.	ESL-DNTN	INSTRUCTION		90.	TOT-HR	3/20/95- 5/26/95	DOWNTOWN
	ABE 321	930525-B8	I-G93-1950-1322				
CAESAR, SUSAN	ESL-MISS	INSTRUCTION		9.	HRS/WK	3/14/95- 5/26/95	MISSION
	ABE 321	930525-B8	I-G93-1950-1322				
+CHENG, EVA	GAIN	COUNSELOR		66.	TOT-HR	3/06/95- 5/26/95	GOUGH
	GAIN/GATES	940623-B11	J-G93-7L76-1422				
+CORBIE, TERRENCE	BUSINESS	SPECIAL		10.	TOT-HR	2/3/95- 2/27/95	PHELAN
	AB1725 - SDO	941027-B2	N-G93-4840-1422				
+ELZIE, ANDREA	CHILD DEV	CHILD CARE		25.	TOT-HR	4/10/95- 4/13/95	ADAM
	CENTER BASED	940428-B2	N-G93-4120-1422				
FERRARI, MARIO	GRAPHICS	INSTRUCTION		4.	HRS/WK	1/18/95- 5/26/95	MISSION
	VATEA T2C	940623-B1	I-G94-2032-1322				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-J1
(continued)

NON-CREDIT

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FONG, CYNTHIA	CHILD DEV PROJ COORD DEPT. OF S.S. 950126-B1	N-G93-5120-1422	144.	TOT-HR	1/17/95- 6/30/95	ADAM
+GLINE, EMILY	SF ASSESSMENT PROG. DEV ASSESSMENT CENT 940728-B23	N-G93-1550-1422	10.	HRS./WK	2/27/95- 5/26/95	ADAM
MCGRATH, JAY K.	ESL-JADA INSTRUCTION ABE 321	I-G93-1950-1322	6.25	HRS/WK	3/01/95- 5/26/95	JOHN ADAM
+MCGUIRE, PHYLLIS G.	VOC EDUC PROG DEVLP VATEA T2C 940623-B1	N-G94-2042-1422	24.	TOT-HR	4/10/95- 4/14/95	GOUGH
+RICO, STEPHEN	CHILD DEV INSTRUCTION ST PRESCHOOL 941027-B1	I-G94-4420-1322	16.	HRS/WK	2/27/95- 3/24/95	ADAM
SCHNEIDER, LYNN R.	ESL-MISS INSTRUCTION ABE 321 930525-B8	I-G94-1950-1422	9.	HRS/WK	3/13/95- 5/25/95	MISSION
+SCHIORRING, EVA	VOC ED PROG DEV VATEA 940428-B5 (50%) 940825-B10 (50%)	N-G94-5050-1422 N-G93-7177-1422	10.	TOT-HR	4/10/95- 4/14/95	GOUGH

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

950427-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
SPRING 1995								
CHANGE								
GROSE, JACQUELINE	CHG	CONTRCT ED PRG DEV		10.		TOT-HR	2/23/95- 4/14/95	DOWNTOWN
		WpLRC	931028-B5	N-94-5080-1424				
	TO	CONTRCT ED PRG DEV			10.	HRS/WK	2/23/95- 4/14/95	DOWNTOWN
		WpLRC.	931028-B5	N-94-5080-1424				
INCREASE								
CERONE, KAY A.	ADD	BUSINESS INSTRUCTION			45.	TOT-HR	3/20/95- 5/26/95	JOHN ADAM
		PIC	950223-B26	I-G93-1541-1322				
+GLINES, EMILY	CHG	GAIN COUNSELOR		5.		HRS/WK	1/17/95- 5/26/95	GOUGH
		GAIN/GATES	940623-B11	J-G93-7176-1442				
	TO	GAIN COUNSELOR			6.	HRS/WK	1/17/95- 5/26/95	GOUGH
		GAIN/GATES	940623-B11	J-G93-7176-1442				
MAFFEI, NICHOLAS	ADD	BUSINESS SPECIAL			5.	HRS/WK	4/14/95- 4/14/95	PHELAN
		AB1725 - SDO	930923-B6	N-G93-4830-1422				
NG, MARINA	ADD	CONSMR ED INSTRUCTION			10.	TOT-HR	3/08/95- 4/05/95	JOHN ADAM
		VATEA T3B	940623-B1	I-G94-3170-1322				
	ADD	CONSMR ED INSTRUCTION			10.	TOT-HR	4/21/95- 5/19/95	JOHN ADAM
		VATEA T3B	940623-B1	I-G94-3170-1322				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
DECREASE									
+GLINES, EMILY	CHG	GAIN	COUNSEL/COORD		60.		TOT-HR	12/22/94-1/11/95	GOUGH
		GAIN/GATES	940623-B11	J-G93-7176-1442					
	TO	GAIN	COUNSEL/COORD			41.	TOT-HR	12/22/94-1/11/95	GOUGH
		GAIN/GATES	940623-B11	J-G93-7176-1442					

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

950427-J3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Ed. (Department of Social Services).

Class: Caring for the Drug-Exposed Infant/Toddler/ Children
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $225.00
Period of Time: 3/16/95-3/30/95
Group Leader: Michelle McLean-Russell Ph.D.

950427-J4

Class: Late Childhood Issues
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $225.00
Period of Time: 5/4/95
Group Leader: Michelle McLean-Russell Ph.D.

950427-J5

Class: Child Care Needs of Foster Parents Siblings in Foster Care
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 2
Hours per Session: Various
Fee per Session: 1 @ $500.00 (Foster Parent)
1 @ $225.00 (D.S.S)
Period of Time: 2/23/95-4/6/95
Group Leader: Donna Freedell

950427-J6

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Parent Ed. (Foster Parent).

Class: Children & Play
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 4
Hours pe Session: 4
Fee per Session: $50.00
Period of Time: 3/4/95-3/25/95
Group Leaders: Annemarie Devine, Susanne Smialowitz

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950427-K1 to 950427-K4
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 950427-K1 to 950427-K4 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950427-K1 to 950427-K4 are recommended for adoption.

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator: Teresa Pon

950427-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
BOGARDUS, JANET A.	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	HRS/WK	3/20/95- 5/22/95	MISSION
DEGLIANTONI, GARY T.	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK	3/21/95- 6/02/95	DOWNTOWN
GAITLEY, MICHAEL	LABOR	INSTRUCTION	I-0516-1322	8.	TOT-HR	3/18/95- 3/18/95	DOWNTOWN
MAYER, TED L	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK	1/17/95- 3/20/95	DOWNTOWN
MELNICK, THERESA	HLTH CARE	INSTRUCTION	I-1206-1322	54.	TOT-HR	3/16/95- 5/18/95	JOHN ADAM
MORSE, STEVE	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
+SCHULTZ, GABRIELLA	TRANS STUD	TEST CORDN	N-4638-1422	4.	HRS/WK	2/28/95- 2/28/95	JOHN ADAM
SHIELDS, WILLIAM	LABOR	INSTRUCTION	I-0516-1322	8.	HRS/WK	4/22/95- 4/22/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

950427-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
INCREASE									
MC CORMICK, DANIEL P	ADD	APPRENTICE	SITE MGR	N-7184-1422		6.	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
POTTER, ELIZABETH A	ADD	TRANS STUD	TEST CORDN	N-4638-1422		4.	TOT-HR	2/28/95- 2/28/95	JOHN ADAM
SAVORY, JOAN	ADD	TRANS STUD	TEST CORDN	N-4638-1422		4.	TOT-HR	2/28/95- 2/28/95	JOHN ADAM
DECREASE									
CERONE, KAY A.	CHG	BUSINESS	INSTRUCTION	I-0514-1322	5.		HRS/WK	1/12/95- 5/26/95	JOHN ADAM
	TO	BUSINESS	INSTRUCTION	I-0514-1322		66.2	TOT-HR	1/12/95- 5/26/95	JOHN ADAM
	CHG	BUSINESS	INSTRUCTION	I-0514-1322	5.		HRS/WK	1/12/95- 5/26/95	JOHN ADAM
	TO	BUSINESS	INSTRUCTION	I-0514-1322		66.2	TOT-HR	1/12/95- 5/26/95	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		40.	TOT-HR	1/12/95- 3/17/95	DOWNTOWN
HAGELE, ERWIN	CNCL	APPR-JOUR	INSTRUCTION	I-0956-1322	3.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	CURR	APPR-JOUR	INSTRUCTION	I-0960-1322		3.	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
REIDER, FREDA	CHG	OLDER ADLT	INSTRUCTION	I-4907-1322	2.		HRS/WK	1/12/95- 5/26/95	MISSION
	TO	OLDER ADLT	INSTRUCTION	I-4907-1322		2.	HRS/WK	1/12/95- 3/16/95	MISSION

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
WYLD, ERNIE	CHG	APPR-JOUR	INSTRUCTION	I-0956-1322	3.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPR-JOUR	INSTRUCTION	I-0956-1322		3.	HRS/WK	1/17/95- 5/14/95	DOWNTOWN

CANCEL

KING, DENNIS M.	CNCL	APPR-JOUR	INSTRUCTION	I-7080-1322	3.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
SEID, MELVYN	CNCL	APPR-JOUR	INSTRUCTION	I-0956-1322	8.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
STEGNER, MARY K.	CNCL	HLTH CARE	INSTRUCTION	I-1206-1322	54.		TOT-HR	2/09/95- 4/06/95	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950427-K3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
AZEVEDO, AMERIC	CONTRCT ED	PRG DEV	N-6810-1422	46.	TOT-HR	3/01/95- 5/26/95	DOWNTOWN
BARTON, GARY J	STAFF DEV	SPECIAL	N-4070-1422	37.25	TOT-HR	1/23/95- 3/17/95	GOUGH
+ROMERO, GUILLERMO	VOC EDUC	PROG DEVLP	N-5050-1422	40.	TOT-HR	4/10/95- 4/14/95	GOUGH
+YOUNG, R. ALFRED	VOC EDUC	COORD	N-5050-1422	20.	TOT-HR	4/10/95- 4/14/95	GOUGH

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

950427-K4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
CHANGE									
LAU, PENNIE	1CHG	CONTRCT ED	PROG DEVLP	N-6810-1422	50.		TOT-HR	3/01/95- 5/26/95	DOWNTOWN
	TO	CONTRCT ED	PROG DEVLP	N-5050-1422		50.	TOT-HR	3/01/95- 5/26/95	DOWNTOWN
INCREASE									
MORSE, STEVE	CHG	APPRENTICE	INSTRUCTION	I-0960-1322	2.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPRENTICE	INSTRUCTION	I-0960-1322		2.5	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	CHG	APPRENTICE	INSTRUCTION	I-0960-1322	2.5		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPRENTICE	INSTRUCTION	I-0960-1322		3.	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
PEREIRA, CAZ	CHG	OFF CONT ED	PRG DEV	I-6810-1422	10.		HRS/WK	10/25/94 -11/10/94	DOWNTOWN
	TO	OFF CONT ED	PRG DEV	I-6810-1422		30.	TOT-HR	10/25/94- 11/10/94	DOWNTOWN
DECREASE									
GREGSON, JOHN	CHG	APPRENTICE	INSTRUCTION	I-0960-1322	8.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPRENTICE	INSTRUCTION	I-7080-1322		8.	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	CNCL	APPRENTICE	INSTRUCTION	I-0960-1322	3.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-L1
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
EQUITABLE LIFE ASSUR	22340	$200.00
IDS	03646	$150.00
JACKSON NATION LIFE INS	56846	$452.00
JOHN ALDEN LIFE	46060	$300.00
LIFE INSURANCE CO OF SOUTHWEST	61846	$75.00
LIFE INSURANCE CO OF SOUTHWEST	56790	$350.00
LIFE INVESTORS INS	55337	$25.00
PAUL REVERE ANN LIFE	37442	$200.00
PAUL REVERE ANN LIFE	56527	$50.00
SECURITY BENEFIT LIFE INS	31148	$100.00
SECURITY BENEFIT LIFE INS	56675	$25.00
SECURITY BENEFIT LIFE INS	56231	$62.00
SECURITY BENEFIT LIFE INS	56470	$120.00
SECURITY BENEFIT LIFE INS	54771	$77.00
SECURITY BENEFIT LIFE INS	54970	$220.00
SECURITY BENEFIT LIFE INS	54919	$97.00
SECURITY BENEFIT LIFE INS	55284	$175.00
SECURITY BENEFIT LIFE INS	56750	$125.00
SECURITY BENEFIT LIFE INS	54815	$35.00
TIAA	37350	$400.00
TIAA	18328	$366.00
VARIABLE ANNUITY LIFE	54551	$125.00
VARIABLE ANNUITY LIFE	43554	$480.00
VARIABLE ANNUITY LIFE	56562	$270.00
VARIABLE ANNUITY LIFE	55276	$330.00
VARIABLE ANNUITY LIFE	56062	$50.00
VARIABLE ANNUITY LIFE	56223	$150.00
VARIABLE ANNUITY LIFE	14042	$225.00
VARIABLE ANNUITY LIFE	42578	$320.00

VARIABLE ANNUITY LIFE	54786	$150.00
VARIABLE ANNUITY LIFE	55544	$150.00
VARIABLE ANNUITY LIFE	57182	$125.00
VARIABLE ANNUITY LIFE	56784	$200.00
VARIABLE ANNUITY LIFE	27048	$200.00
VARIABLE ANNUITY LIFE	61524	$340.00

b) Custodial Accounts

CAPITAL GUARDIAN TRUST CO OF NH	61846	$75.00
FIDELITY MGT TRUST CO	55870	$100.00
FIDUCIARY TRUST CO	54976	$365.00
RUSHMORE FEDERAL FUND	4140	$125.00
VANGUARD FIDUCIARY TRUST	56476	$300.00
VANGUARD FIDUCIARY TRUST	56472	$125.00

c) Termination/Cancellation

FIDELITY MGT TRUST CO	56754	$50.00
JOHN ALDEN INS	58660	$50.00
NORTHERN LIFE INS	22036	$100.00
SECURITY BENEFIT LIFE INS	56776	$275.00
SECURITY BENEFIT LIFE INS	57286	$200.00
USAA	56846	$800.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, Vice Chancellor, Administration and Finance, Chief Accountant, and/or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950427-N1 to 950427-N4
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 950427-N1 to 950427-N4 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 950427-N1 to 950427-N4 are recommended for adoption.

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator: Teresa Pon

950427-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
NELSON, ROBERT C.	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK	3/21/95- 5/26/95	PHELAN
SCHNEIDER, LYNN R.	ESL INSTIT	INSTRUCTION	I-6824-1322	10.	HRS/WK	3/21/95- 5/26/95	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

950427-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SPRING 1995

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CABANSAG, LORI	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	3/21/95- 5/26/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	3/20/95- 5/26/95	PHELAN
GOLDBERG, ALAN	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	3/21/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	3/20/95- 5/26/95	PHELAN
	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	1/12/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	1/12/95- 5/26/95	PHELAN
LENETAKI, SOPHIA	CHG	COM SERVCE	INSTRUCTION	I-6800-1322	36.		TOT-HR	1/31/95- 5/09/95	DOWNTOWN
	TO	COM SERVCE	INSTRUCTION	I-6800-1322		42.	TOT-HR	1/31/95- 5/09/95	DOWNTOWN
	CHG	COM SERVCE	INSTRUCTION	I-6800-1322	36.		TOT-HR	2/02/95- 5/11/95	DOWNTOWN
	TO	COM SERVCE	INSTRUCTION	I-6800-1322		42.	TOT-HR	2/02/95- 5/11/95	DOWNTOWN
REICHERT, LESLIE	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	3/21/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	3/20/95- 5/26/95	PHELAN
	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	1/12/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	1/12/95- 5/26/95	PHELAN
ROTH, ELLIOT	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	3/21/95- 5/26/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	3/20/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

950427-N3
Community Service Classes

RESOLVED: That the following Community Services Classes be approved and given at the locations shown.

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $12.50
Period of Time: 3/18/95
Group Leader: Jawolea Chea

950427-N4

RESOLVED: That the following Resolutions pertaing to Community Services Classes, be amended as shown.

950223-N62

Hrs. Shown	Should be
2	3
Fee Shown	**Should be**
$50.00	$75.00
Group Leader Shown	**Should be**
Patty Whitman	Patricia Warren

950223-N73

Dates Shown	Should be
3/16/95-3/23/95	4/20/95-4/27/95

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-P1
Amending the San Francisco Community College District Policy Manual Section 1.11 - Chief Administrator: Authority, Selection, Term of Office

President and Members:

San Francisco Community College District Policy Manual Section 1.05 D. reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. . . ."

WHEREAS: Notice was given at a prior meeting (March 30, 1995) of the Board of Trustees of the San Francisco Community College District that proposed amendments to the Policy Manual Section 1.11 - Chief Administrator: Authority, Selection, Term of Office would be acted upon at a subsequent meeting of the Board of Trustees.

RESOLVED: That the San Francisco Community College District Policy Manual Section 1.11 - Chief Administrator: Authority, Selection, Term of Office be amended to read as follows: (NOTE: Additions or substitutions are indicated by redline and deletions are indicated by ~~strikeout~~.)

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Ronald Lee

PM 1.11 **CHIEF ADMINISTRATOR: AUTHORITY, SELECTION, TERM OF OFFICE**

The Board accepts and establishes the office of the Chancellor/~~Superintendent~~ as that of ~~c~~Chief ~~e~~Executive ~~o~~Officer of the District, and delegates to this office all administrative authority within its power except that having to do with the Chancellor's/~~Superintendent's~~ own appointment or dismissal, or as otherwise especially provided in this manual.

The Chancellor/~~Superintendent~~ shall be appointed by the ~~Governing~~ Board ~~of Trustees~~ and serve for a term or terms ~~of~~ not to exceed four years at an annual salary to be fixed by the Board. The contract may be renewed at the discretion of the Board.

When the Chancellor is absent for 30 (thirty) continuous days or more the Provost will serve as the acting Chancellor. When the Chancellor is absent for fewer than 30 (thirty) continuous days the Chief Operating Officer shall serve as the acting Chancellor.

When the position of Chancellor is vacant, pending the appointment of a Chancellor by the Board, the Provost shall serve as the Interim Chancellor.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-Q1
Settling a claim of Kathleen Perry against the San Francisco Community College District for $915.00, less applicable mandatory deductions

President and Members:

In order to resolve a disputed claim lodged with the District by Kathleen Perry, the administration has negotiated with Kathleen Perry through her union representative and has reached a tentative settlement. This resolution seeks to obtain the authority of the Board for the District to enter into a settlement agreement with Kathleen Perry for the sum of $915.00, less applicable mandatory deductions, in return for Kathleen Perry's release of the District from all claims, demands, grievances, further obligations and liability arising out of her employment with District.

The following resolution is recommended for adoption:

RESOLVED: Conditioned upon the execution of a settlement agreement and release discharging the District from further obligations and liability and releasing the District from all claims, demands, and grievances arising out of Kathleen Perry's employment with District, the Board authorizes payment of $915.00, less applicable mandatory deductions.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Ronald Lee

04/27/95 - Q1 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-S1
Adopting Priority Registration/Enrollment to maximize access to classes for students who are succeeding, City College of San Francisco effective Fall 1995 school term

President and Members:

For the past four years, the California Community Colleges have not had a sufficient operating budget to address the educational needs of all the eligible students requesting admission. For the first time in history, the California Community Colleges are constrained to consider statewide guidelines on registration priorities for students enrolling in credit courses.

In July 1992, the State Chancellor formed a task force to draft a framework for policies and procedures on registration priorities. The task force was composed of three trustees, three CEO's, three faculty, and three student representatives. In addition, the Chancellor's Office Research and Analysis unit conducted a survey to determine what the current practices are at the campus sites.

Based on the Systemwide Guidelines for Registration Priorities developed by the California Community Colleges Board of Governors, the City College of San Francisco Registration/ Enrollment Subcommittee developed a set of registration priories that meet the needs of our students and maximize access to classes for students who are succeeding. Their recommendations were reviewed and approved by the Academic Policies committee and the Academic Senate.

WHEREAS: City College of San Francisco has in place a priority registration system for continuing readmit and new students as well as students in selective programs; and

WHEREAS: For the first time in history, the California Community Colleges are constrained to consider statewide guidelines on registration priorities for students enrolling in credit courses; and

WHEREAS: It is recommended that the following enrollment priority be established:

1. Matriculated continuing students
2. Matriculated currently enrolled NON-CREDIT to CREDIT transfer students
3. Matriculated NEW Foreign Students and Matriculated other NEW and returning students (including matriculated high school graduates)
4. Matriculated NEW students with a BA (or higher) degree
5. Non-matriculated continuing students
6. Non-matriculated NEW students
7. XL and ISA students (Accelerated High School, International Studies Academy)
8. Non-matriculated NEW students with a BA (or higher) degree

Priority registration will continue for selected departments/programs where such priority is recommended by State/Federal Code, or where special scheduling circumstances exit as outlined below:

1. First and second day registration for DSPS and EOPS students
2. Third day registration for students enrolled in the H&R, Aeronautics, and Athletic programs
3. Third day registration for the AS President and Student Council (sixteen students), and the Student Trustee

In order to maximize access to classes for students who are succeeding, there are two additional recommendations, which should be implemented after a one-year phase-in period, during which time adequate notice and publicity will be disseminated:

A. A sliding scale should be utilized for students on progress ("W") probation, that is, for every unit of "W" a student accrues, the same number of units will be subtracted from his/her total number of units, thereby lowering his/her enrollment priority.

B. A cap of ninety City College units should be placed on the number of units accrued by a student. After reaching the cap, enrollment priority will not be granted. It will drop to that of a Matriculated New Student.

NOW, THEREFORE, BE IT RESOLVED: That a Priority Registration/
Enrollment be adopted to maximize access to classes for students who are succeeding, City College of San Francisco effective Fall 1995 school term.

Recommended for adoption:

_____
Juanita U. Pascual
Acting Chancellor

Originator: Robert P. Balestreri

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950427-S2
Adopting the Instructional Calendar for the Credit and Non-Credit Divisions for the Summer Term 1995

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following instructional calendar for the Credit and Non-Credit Divisions, Contract Education, Community Services, ESL Institute, VATEA and other grant-funded activities for the 1995 Summer Term hereby be adopted.

CALENDAR OF INSTRUCTION
CONTRACT EDUCATION, COMMUNITY SERVICES,
ESL INSTITUTE, VATEA AND OTHER
GRANT FUNDED ACTIVITIES
SUMMER TERM 1995

Tuesday, May 30	Instruction Begins
Friday, August 11	Last Session

CALENDAR OF INSTRUCTION
DAY CLASSES
NON-CREDIT
SUMMER TERM 1995

Tuesday, May 30	Instruction begins
Thursday, June 22	Last session

CALENDAR OF INSTRUCTION
DAY CLASSES
CREDIT
SUMMER TERM 1995

Monday, June 12	Instruction begins
Monday, June 19	Last day to add classes or change sections.
Monday, June 19	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for 100% (full) nonresident tuition refund. NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR A TUITION REFUND CHECK NO LATER THAN JULY 21, 1995.
Monday, June 19	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for a 100%

	enrollment fee refund. NO ENROLLMENT FEE REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Friday, June 22	Last day to drop classes (no notation will appear on the student's permanent record). If a student withdraws from a class after June 22, a "W" symbol will appear on the student's permanent record.
Friday, June 22	Last day to petition for credit/no credit (CR/NC) grade option where option is available.
Monday, June 26	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for a 50% pro-rated nonresident tuition refund. NO NON-RESIDENT TUITION REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Tuesday, July 4	Holiday, Independence Day
Tuesday, July 12	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on student's permanent record. No withdrawals from classes after this date. Instructors must assign a grade or an incomplete after this date. Last day to file petition for Leave of Absence.
Thursday, July 20	Final examinations for day sections that meet at 8:00, 8:30, 10:30, 11:00 a.m and 1:00 p.m.
Friday, July 21	Final examinations for day sections that meet at 9:00, 9:30, 10:00 a.m. and 12:00, 12:30 p.m.
Friday, July 21	Last day to apply for Enrollment Fee Refund and Non-Resident Tuition Fee Refund.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Robert P. Balestreri

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-S3
Authorization to waive admissions and health fees for high school students who are concurrently enrolled in an institution of higher education and City College of San Francisco

President and Members:

For the past several years, the District has enrolled high school students, primarily from the San Francisco Unified School District, into courses which they can receive either college and high school credits. Recent legislation now permit students to concurrently earn both college and high school credits for the same courses as specified in the California Education Code, Sections 48800, 76001 and 72252. However, high school students have low priority enrollment and are only admitted on a space-available basis. Moreover, they are restricted to courses approved by the department chairpersons.

The program benefits the District in several ways: 1.) Encourages SFUSD students to attend CCSF; 2.) Fills afternoon and evening classes that have been traditionally low in enrollment; and 3.) Provides high school students with an opportunity to experience the academic rigor of college-level courses.

The waiver of admission and health fees has been an informal practice by the District. This resolution will establish a formal policy and strengthen the articulation between SFCCD and the San Francisco Unified School District.

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to waive admissions and health fees for high school students who are concurrently enrolled in an institution of higher education and City College of San Francisco.

Recommended for adoption:

Juanita U. Pascual
Acting Chancellor

Originator: Gary Tom

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950427-S4
Adoption of the findings, conclusions, and recommendations of the Board of Trustees Bookstore Committee

President and Members:

The Board of Trustees Bookstore Committee has conducted two public hearings on issues related to the City College Bookstore. As a result of those public hearings the Committee has issued a report with several recommendations (see attachment A). This resolution would allow the Board of Trustees to adopt the Committee's findings related to district ownership of the bookstore, shared governance committee oversight of the bookstore, the 1992-93 transfer of surplus bookstore funds, and audit work related to the Bookstore.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District adopts all findings, conclusions, and recommendations contained in the Board of Trustees Bookstore Committee Report as written in Attachment A.

Recommended for adoption:

Maria Monet
Rodel Rodis
Lawrence Wong

Board of Trustees
Bookstore Committee Report

I Ownership

Based on the information presented to the Bookstore Committee of the Board of Trustees ("the Board Committee") and on the history of the Bookstore, the Board Committee has concluded that ownership of the Bookstore (which includes Phelan as well as any other bookstores on other campuses) vests in the District. We will discuss this issue in more detail at the April Board of Trustees' meeting.

II Operations

This Board Committee is recommending to the Board of Trustees that a newly formed committee (the "Operations Committee") be established to oversee the Bookstore. The Operations Committee would hire the manager and would establish and oversee all operations, planning and policy procedures. The Operations Committee would be composed as follows:

Faculty representative		one	(appointed by Academic Senate)
Administrative representative		one	(appointed by Chancellor)
Director of Administrative Services			
Classified representative		one	(appointed by SEIU)
Bookstore Manager			
Students:			
	Phelan	five	(appointed by Student Association)
	Downtown	one	(appointed by Downtown students, failing that, the Dean)
	John Adams	one	(appointed by John Adams students, failing that, the Dean)

Currently, other than Phelan, only John Adams and Downtown have a bookstore. If bookstore branches are opened at other campuses, then they would also be entitled to a student representative on the Operations Committee. Based on this structure, the students will always have a majority.

The Operations Committee would report directly to the Chief Operating Officer. Notice of all action taken by the Operations Committee would have to first be sent to the C.O.O. before it could be implemented. The C.O.O. could veto any action within seven business days of being notified. The Operations Committee would then have another seven business days from the time of the C.O.O.'s veto to reaffirm its original actions by a simple majority. If it so reaffirms, the issue would go to the Board of Trustees for final resolution within thirty days of a request for a hearing by either the Operations Committee or the C.O.O.

We will also recommend to the Board of Trustees that they direct the Operations Committee to consider as its first order of business: 1) the need for a new bookstore and 2) the implementation of a program to reduce book costs to those students in need, either through lowering prices, a book loan program, a used book program or a combination of all of these.

This Committee will recommend to the Board of Trustees that this structure , if implemented , be reviewed at the end of one year.

III **$2.5 Million**

The Board Committee has decided to recommend that an opinion of independent outside counsel be obtained with respect to the appropriation of the $2.5 Million. While this Committee is of the opinion that the monies were properly appropriated and used, we are also sensitive to the concern of many with respect to the process. Because of the questions surrounding this issue, we have decided that pending the receipt of an outside legal opinion, we will make no recommendations to the Board of Trustees with respect to this issue at this time.

IV **Audit**

The Board Committee is recommending to the Board of Trustees that an audit of the Bookstore be performed as soon as possible by Deloitte & Touche.

The Committee will make these recommendations to the Board of Trustees at the April meeting. Resolutions incorporating these recommendations will be posted prior to the meeting.

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $30,000, Office of Contract Education, City College of San Francisco, April 1995

This report is for information only on contracts that the Office of Contract Education negotiated under $30,000 or extended the dates of the contracts for the month of April 1995.

- The Alliance for Employee Growth and Development, Inc. - contract total $4,926.00, term 3-20-95 through 9-20-95, to provide up to 30 hours of instruction at $120 per hour, up to 30 hours for lab facilities at $20 per hour, up to $726 for textbooks, for a Computer Training Program.

- San Francisco Airport Communication Department - contract total $19,875.00, term 3-27-95 to 12-31-95, to provide up to 122 hours of instruction at $150 per hour, up to 15 hours of project management at $105 per hour, for a course in Job Task Analysis, Needs Analysis, and Train-the-Trainer.

- Walden House - contract total $1,000 - term 4-3-95 to 6-3-95, to provide up to 48 hours of instruction at $20 per hour, up to $40 for supplies for upgrading of basic skills.

- Community Educational Services - contract total $200 - term 3-28-95 to 6-30-95 - up to 10 hours of computer lab facilities at $20 per hour.

- City of San Francisco - contract total $303 - term 5-13-95 (one day only) - up to 2 hours of instruction for auto workshop training in proper disposal of motor oil and other toxics, up to $93 for a Security Guard.

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950427-RPT
Academic Employees
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have submitted,and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

Name	Department	Location	Effective Date
Baar, Marlene	Parent/Child	John Adams	05/26/95
Meehan, Valerie C.	Chemistry	Phelan	05/26/95
Plotkowski, Robert H.	Business	Phelan	05/26/95

Recommended by:

Juanita Pascual
Acting Chancellor

Originator: Teresa Pon

04/27/95 INFORMATIONAL REPORT

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950330-RPT
Academic Employees
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employee has submitted, and the Chancellor has accepted, his resignation pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service

Name	Department	Location	Effective Date
Ammiano, Thomas	Program Dev.	John Adams	02/03/95

Recommended by:

Juanita Pascual
Acting Chancellor

Originator: Teresa Pon

04/27/95 INFORMATIONAL REPORT

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE BOARD OF TRUSTEES

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NOTICE

SPECIAL BOARD MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Tuesday, **May 9, 1995.** On the Maintenance Assessment District.

Open Session: 5:00 p.m.

City College of San Francisco

33 Gough Street
Auditorium

Juanita Pascual
Acting Secretary, Bd. of Trustees

NEXT BOARD MEETING: May 25, 1995
Pierre Coste Dining Room

BOARD OF TRUSTEES
ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
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DR. EVAN S. DOBELLE, CHANCELLOR

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AGENDA
SPECIAL MEETING
CLOSED SESSION
BOARD OF TRUSTEES
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

MONDAY, MAY 8, 1995
2:00 p.m. - 8:00 p.m. (approximately)
Phelan Campus, Conlan Hall
E200 Conference Room

TUESDAY, MAY 9, 1995
11:30 a.m. - 5:00 p.m. (approximately)
33 Gough Street, Auditorium

I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. PUBLIC EMPLOYEE APPOINTMENT: Chancellor

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES
ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950509-B1
Authorization to amend existing contract with Shilts Consultants Inc., for special services related to the formation of a maintenance assessment district during the period from May 9, 1995 to December 30, 1995, to include mailing services at a cost not to exceed $75,000, total contract cost not to exceed $133,500

President and Members:

On March 30, 1995 the Board of Trustees adopted Resolution No. 950330-B6 to employ the expert advisory services of the engineering firm Shilts Consultants Inc. to continue the process of developing a Maintenance Assessment District. Such services were to include assistance in the formation of the maintenance assessment district, development and review of pertinent documents, and attendance at hearings. Total charges for the contract were not exceed $58,500. This resolution would add $75,000 to this contract and make Shilts Consultants responsible for all activities related to the mailing of public notices required by the statutes that govern the formation of a Maintenance Assessment District. All costs incurred in this contractual arrangement will qualify for reimbursement by proceeds from the maintenance district if the Board of Trustees completes the formation process and levies assessments. Funding for this project is reflected in the current 94-95 expenditure projection.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District amends its existing contract with the engineering firm of Shilts Consultants to make Shilts Consultants responsible for all activities related to the mailing of public notices required by the statutes that govern the formation of a Maintenance Assessment District during the period from May 9, 1995 to December 30, 1995, at a cost not to exceed $75,000, with total contract costs not to exceed $133,500, which shall be reimbursed from the maintenance assessment district if it is so formed.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Juanita Pascual
Acting Chancellor

Originator
Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 950509-S1
Submission of Engineer's Report to Board of Trustees; Resolution of Intention to Order the formation of an Assessment District; Notice of Public Meeting and Public Hearing Pursuant to Street and Highways Code Section 22588.

President and Members:

WHEREAS: On March 24, 1994, the Board adopted Resolution 940324-S7 initiating proceedings for the formation of a maintenance assessment district; and

WHEREAS: On March 30, 1995, the Board adopted Resolution 950330-B6 authorizing a contract with the engineering firm of Shilts Consultants Inc. for special services related to the formation of a maintenance assessment district, including the completion of an engineer's report; and

WHEREAS: Having been completed, the engineer's report has been filed with the clerk of the Board for submission to the Board, subject to its modification and/or approval pursuant to Streets and Highways Code section 22586;

NOW, THEREFORE BE IT RESOLVED: That the Board, in public session on the date upon which this resolution is heard, May 9, 1995, shall modify and/or approve such report: attached as Exhibit "A" and is hereby made a part of this resolution and

BE IT FURTHER RESOLVED: That the Board declares its intention to order the formation of the San Francisco Community College Maintenance Assessment District to levy and collect assessments, and, if desired, to issue bonds or notes pursuant to this paragraph; and

BE IT FURTHER RESOLVED: That the improvements to be made in pursuant to the San Francisco Community College Maintenance Assessment District shall consist of the installation, maintenance and servicing of the improvements described in Exhibit "A" attached hereto and by reference made a part of this Resolution; and

BE IT FURTHER RESOLVED: That the San Francisco Community College Maintenance Assessment District shall be described as all lands within the current boundaries of the San Francisco Community College; and

BE IT FURTHER RESOLVED: That the report of the engineer, on file with the clerk, contains a full and detailed description of the improvements, the boundaries of the assessment District and any zones therein, any bonds or notes to be issued, and the proposed assessments upon assessable lots and parcels; and

BE IT FURTHER RESOLVED: That the improvements to be made pursuant to the San Francisco Community College Maintenance Assessment District include athletic field renovation and equipment replacement, running track resurfacing and renovation, tennis court resurfacing and bleacher seating, tennis court lighting, campus landscaping enhancement, graffiti removal and urine abatement, parking lot improvements, restrooms rehabilitation and construction, playground resurfacing and new equipment, and campus safety lighting as applicable, at each of the locations and property owned, operated or maintained by the San Francisco Community College District. All interested persons are referred to the engineers report, on file with the clerk, for a full and detailed description of the improvements, the boundaries of the assessment district, any bonds nor notes to be issued, and the proposed assessments upon assessable lots and parcels of land within the assessment district.

BE IT FURTHER RESOLVED: That a notice of public meeting and public hearing shall be mailed pursuant to Section 22556 of the Streets and Highways Code and Section 54954.6 of the Government Code; The public meeting shall occur on the following date and at the following time and location:

DATE OF PUBLIC MEETING: July 13, 1995

TIME: 7:00 PM

LOCATION: San Francisco City College, Phelan Campus - 50 Phelan Avenue, Diego Rivera Theatre

BE IT FURTHER RESOLVED: That notice is hereby given that the Board of Trustees will conduct a public hearing on the question of the formation of the assessment district and the levy of the proposed assessment. The public hearing shall occur on the following date and at the following time and location:

DATE OF PUBLIC HEARING: July 20, 1995

TIME: 7:00 PM

LOCATION: San Francisco City College, Phelan Campus - 50 Phelan Avenue, Diego Rivera Theatre, and

BE IT FURTHER RESOLVED: That at the above-referenced meeting and public hearing, the Board shall afford all interested persons the opportunity to hear and be heard, and shall consider all oral statements and all written protests or communications made or filed by any interested persons.

Recommended for adoption,

Juanita Pascual
Acting Chancellor

Originator
Peter Goldstein

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE BOARD OF TRUSTEES

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AGENDA
CLOSED SESSION
BOARD OF TRUSTEES
OF
THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street
WEDNESDAY May 24, 1995
5:30 P.M.

I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)

I Property: Mission Campus - 106 Bartlett Street, San Francisco
Negotiating Parties: SFCCD and SFUSD

ii Property: South East Campus - 1800 Oakdale Avenue, San Francisco
Negotiating Parties: SFCCD and City and County of San Francisco

iii Property: Fort Mason Campus - Laguna and Marina Blvd, San Francisco
Negotiating Parties: SFCCD and Fort Mason Foundation

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (G.C. 54956.9)

Significant Exposure to litigation pursuant to G.C. 54956.9 (b) One Case

C. LIABILITY CLAIMS (G.C. 54956)
Claimant: Barrett-Richie Block

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

E. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Jeff Sloan
Employee Organizations: UPE 790 & AFT 2121

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DR. EVAN S. DOBELLE, CHANCELLOR

ii Agency Negotiator: Lawrence Klein
Unrepresented Employees: Gardener, Nursery Specialist, Electrician, Painter, Painter Supervisor I, Plumber, Steamfitter, Stationary Engineer, Truck Driver, Locksmith, Carpenter, Carpenter Supervisor I, District Designated Managers, Supervisors, and Confidential Classifications.

iii SFCCD vs. Helen Lew, Raymond Chamberlain, American Federation of Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers, Local 2121 vs. SFCCD
Court of Appeal Case No. A066305
and
American Federation of Teachers, Local 2121 vs. SFCCD
Perb Case No. SF-CE-1699

iv Grievance of Cecelia Levin

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE CHIEF OPERATING OFFICER

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NOTICE

BOARD MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, May 25, 1995. On the Maintenance Assessment District.

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue
Pierre Coste Dining Room

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Frances Lee
Acting Secretary, Bd. of Trustees

NEXT BOARD MEETING: June 22, 1995
Pierre Coste Dining Room

Members of the public shall have an opportunity to speak about agenda items in accordance with Goverment Code #54954.3

BOARD OF TRUSTEES
ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak about agenda items in accordance with Government Code § 54954.3.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, May 25, 1995

Open Session - 6:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes

- Special Meeting, March 9, 1995
- Regular Board Meeting, March 30, 1995
- Regular Board Meeting, April 27, 1995

IV. Special Presentation

- Speech Team

V. Report from Academic Senate

VI. Report from Associated Students Council

VII. Board of Trustees' Reports

- Use of Social Security Numbers as Student I.D.
- Update on Hardware Conversion and Banner Software

VIII. Adoption of Resolutions Agenda

IX. Action on Resolutions Agenda Items

X. Chancellor's Reports

<u>Finance</u> (Pages 1-50)

B1 - Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, $11,038.45

B2 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of July 1, 1995 through June 30, 1996, City College of San Francisco, $57,320

B3 - Authorization to (1) apply for funding from the California State Department of Education, Child Development Division under the one-time-only 1994 Budget Act from Child Care and Development Block Grant 25 percent monies; and (2) to appropriate all funds received for educational materials and supplies at Grace Child Development Center for the period of March 1, 1995 through June 30, 1995, City College of San Francisco Child Development and Family Studies Department, $2,038

B4 - Authorizing Contract Modification #6 with Nibbi Brothers to approve and cover the cost of change order #12 for project:CCSF-Remove Architectural Barriers, $44,473

B5 - Authorizing Contract Modification #10- with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders #29 and #30, $43,114

B6 - Authorization to conduct two excursions to Florence, Italy, for Spring 1996 and Fall 1996 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, March 1 - May 31, 1996, and August 30, 1996 - November 29, 1996, City College of San Francisco

B7 - Authorization to conduct two excursions to Paris, France, for Spring 1996 and Fall 1996 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be born by students, for the excursions, January 31 - May 24, 1996, and September 4, 1996 - December 7, 1996, City College of San Francisco

B8 - Appropriating $33,490 for the Federal Supplemental Educational Opportunity Grant Program of the Community College Campuses Financial Aid Program for the Fiscal Year 1995-1996

B9 - Appropriating $201,000 for the Federal Perkins Loan Program of the City College Student Financial Aid Program for the Fiscal Year 1995-1996

B10 - Appropriating $500,702 for the Federal Work-Study Program of the City College Student Financial Aid Program, Fiscal year 1995-1996

B11 - Appropriating $13,177 for the Federal Work-Study Program of the Community College Campuses Student Financial Aid Program, Fiscal year 1995-1996

B12 - Appropriating $642,725 for the Federal Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program for the Fiscal Year 1995-1996

B13 - Authorization to (1) contract with the State Department of General Services, Office of Energy Assessment, to participate in the Revenue Bond Program of the State's General Services program for energy conservation and (2) appropriate loan proceeds from the State's Revenue Bond Program, $1,509,853 and (3) appropriate all funds receivable from the Bureau of Energy Conservation (PUC), $338,000

B14 - Authorization to contract with Aura Clendenen for reporting and transcribing services for the San Francisco Community College District Board of Trustees Meetings, at a cost not to exceed $6,600 for the period May 1, 1995 to May 31, 1996. Payment based on number of verbatim pages received

B15 - Authorization to renew the contract with ARAMARK Corporation for Vending Services throughout the college campuses

B16 - Authorization to renew the contract with George's Industrial Catering, Inc. for Mobile Catering Services at John Adams Campus

B17 - Authorization to renew the contract with Super Crown Catering Inc., for Mobile Catering Services at Phelan campus

B18 - Authorization to amend the current agreement with Advanced Vending Systems to provide four additional pay-for-use photocopiers for the students and staff, three additional staff-use copiers, and one high-volume copier for the new City College Library and Learning Resource Center. Additionally, AVS will provide at no charge another microform reader/printer for student use and an

on-site 40 hour per week repair and maintenance technician

B19 - Accepting the bid of and awarding a contract to Unger and Associates to provide for collection agency services to collect financial aid Perkins Loans and overawards

B20 - Authorization to rescind Board Resolutions No. 931216-B2, 940623-B7, 940623-B8, and 940728-B23 and authorization to enter into contract agreements with the San Francisco Private Industry Council for the San Francisco Assessment Center for year two, January 1, 1994 through August 31, 1994, $226,958 and year three, September 1, 1994 through June 30, 1995, $145,236

B21 - Authorization to contract with the Textile Clothing Technology Corporation [TC]² as a consultant for City College of San Francisco for special services to work on Garment 2000 Project at a cost not to exceed $ 10,000 for the period May 1, 1995 through August 31, 1995

B22 - Authorization to disburse a total of $43,680 to consortium members the funds allocated for their contribution in the implementation of the Economic Development Project Regional Environmental Business Resource and Assistance Center as follows:

to: UC Santa Cruz Contracts and Grants Office	$28,800
to: Chabot-Las Positas Community College District Contract Education	$12,000
to: Mission College-Environmental Technology	$ 2,880

B23 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the third quarter of 1994-95. Period ending March 31, 1995

B24 - Authorization to contract with Deloitte & Touche to prepare a report on allegations made regarding $14 million of undocumented transfers reflected in district records between the period July 1990 through June 1994

B25 - Intent to consider student demands regarding the Bookstore entity/ownership in terms of (1) contracting with students to obtain legal counsel services; (2) until the Bookstore entity/ownership is resolved, to not transfer Bookstore funds to the General Fund and to discontinue discussion on the construction of a new bookstore, and (3) investigate the lowering of Bookstore prices during Fall 1995

B26 - Authorizing the acceptance of bid and award of construction contract to _____,the legal responsible low bidder for project: CCSF, Science Hall--Physics Labs & Earth Sciences Classroom, $_____. Architects estimate of Construction: $340,000

Equipment, Supplies & Services (Pages 51-57)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Encumbrances for work by City departments

C4 - Acceptance of Gifts

Human Resources (Pages 58-125)

G1-11 - Academic Employees, Credit Program, District Funded

H1-3 - Academic Employees, Credit Program, Categorically Funded

J1-8 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-4 - Academic Employees, Non-Credit Programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract

L2 - Reemployment of Service Retirants Under Education Code Section 23919

N1-46- Academic Employees Community Service Classes

Legal (Pages 126)

Q1 - Settling a claim of the Barrett-Ritchie Block against the San Francisco Community College District for $50,000

Special (Pages 127-130)

S1 - Expressing Congratulations to Lulann Sapp McGriff and Recognizing Her Many Years of Outstanding Service to the NAACP and Her Four Terms as San Francisco NAACP Branch President

S2 - Authorizing acceptance of a donation from Associated Students in the amount of $1,000 to supplement the budget for the new Library and Learning Resource Center

S3 - Allocation and appropriation of a bequest from Charles A. Adelsen to City College of San Francisco, $100,553

Informational Reports - No Action Necessary (Pages 131-132)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: June 22, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B1
Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, $11,038.45

President and Members:

The City of San Francisco gives a portion of the Viacom Cablevision franchise fee to support operations of the educational access Channel 52, currently operated by City College of San Francisco. These funds are given by the City of San Francisco to the Channel 52 account of the Foundation of City College of San Francisco. The funds are restricted to pay any operating expenses of Channel 52.

The Foundation of City College of San Francisco will donate a total of $11,038.45

The following resolution is recommended for adoption:

WHEREAS: The educational access channel offers students important distance-education opportunities, as well as a range of valuable educational services to the College and the San Francisco Community, and

WHEREAS: The City of San Francisco has given $11,038.45 to the Foundation of City College of San Francisco for the purpose of operating the educational access channel to assist students and provide educational programming for the City of San Francisco.

RESOLVED: That authorization be given to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, $11,038.45

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Paul Lorch

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B2
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of July 1, 1995 through June 30, 1996, City College of San Francisco, $57,320

President and Members:

Since FY 1983-84, the Private Industry Council of San Francisco (PIC) has funded job preparation programs at John Adams Campus which include participant recruitment and selection, testing, employment counseling, classroom training, support services, and job placement. For FY 1995-96, the District has submitted a proposal to fund an Occupational Classroom Training program for English-speaking San Francisco residents in the areas of Computer-Based Office Technology, Computerized Accounting, and Microcomputer Business Applications, under JTPA subpart funds as follows:

Title IIA (77%) - All Year-Round Programs	$57,320
The PIC subcontract will be from July 1, 1995 through June 30, 1996, totaling	$57,320

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit an application for funds and, upon approval, appropriate funds receivable from the Private Industry Council of San Francisco to conduct an occupational classroom training program under the provisions of the Job Training and Partnership Act (P.L. 97-300), from July 1, 1995 through June 30, 1996, City College of San Francisco, $57,230.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B -Restricted, to cover the following project for the period July 1, 1995 through June 30, 1996:

Federal Income from Local Sources

Private Industry Council of San Francisco Job Training and Partnership Act Occupational Classroom Training Program Title IIA Adult Year-Round Program	$57,320

Expenditures:

Certificated Salaries	$22,467
Classified Salaries	20,295
Fringe Benefits	6,086
Supplies	4,226
Indirect cost (8%)	4,246
Total	$57,320

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration & Finance, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B3
Authorization to (1) apply for funding from the California State Department of Education, Child Development Division funds under the one-time-only 1994 Budget Act from Child Care and Development Block Grant 25 percent monies; and (2) to appropriate all funds received for educational materials and supplies at Grace Child Development Center for the period of March 1, 1995 through June 30, 1995, City College of San Francisco Child Development and Family Studies Department, $2,038

President and Members:

The Child Development Division of the California Department of Education has informed the Child Development and Family Studies Department that it is eligible to receive $2,038 on behalf of Grace Child Development Center, for purchase of educational materials and supplies. This is a one-time-only grant available through the 1994 Budget Act from Child Care and Development Block Grant 25 percent monies.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to apply for funding from the California State Department of Education, Child Development Division funds under the one-time-only 1994 Budget Act from Child Care and Development Block Grant 25 percent monies; and to appropriate all funds received for educational materials and supplies at Grace Child Development Center for the period of March 1, 1995 through June 30, 1995, City College of San Francisco Child Development and Family Studies Department, $2,038.

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record the appropriated funds in the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports to the California Department of Education, Child Development Division.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B4
Authorizing Contract Modification #6 with Nibbi Brothers to approve and cover the cost of change order #12 for project:CCSF-Remove Architectural Barriers, $44,473

President and Members:

Resolution No. 940623-B9 authorized the District to contract with Nibbi Brothers Construction for the construction phase of the project: CCSF-Remove Architectural Barriers. Previous modifications approved by the Board, authorized change orders #1-11.

A Contract Modification is needed to cover the cost of change order # 12. Change Order # 12 is to cover the cost of additional work at the walkway near the 200 series bungalows, $3,562; temporary stairs and ramps for necessary access to Bungalows during construction, $15,710; relocation of storm/sewer and steam lines found at the elevator pit at Creative Arts, $ 7,396; District authorized changes to Cloud Hall Room 122, $3,969; additional plumbing work due to unforeseen site conditions in Visual Arts, $1,505; installation of the shut-off valves in Science and Visual Arts to reduce disruption, $4,802; relocation of gas and electric lines that were unforeseen site conditions, at the 200 and 300 series Bungalows, $5,226; additional work at the sidewalk in front of the Athletic Stadium to fill existing voids with concrete, $ 2,303. Total Cost of Change Order is $ 44,473.

This project is 100% State funded and no District funds are required. This contract modification will bring the total contract amount to $4,024,097 and is to be charged to Appropriation: S92 9213 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of contract modification #6 with Nibbi Brothers to approve and cover the cost of change order #12 for project: CCSF- Remove Architectural Barriers, $44,473,

FURTHER BE IT RESOLVED: That the authorization be and is hereby given to the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, to execute the contracts on behalf of the District contingent upon contractors filing all documentation required for execution of contract and to charge said contract to Appropriation No. S92 9213 6260.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B5
Authorizing Contract Modification #10- with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders #29 and #30, $43,114

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). Prior Resolutions authorized contract modifications #1 through #9 with Swinerton & Walberg to cover the cost of change orders #1 through #28.

A Contract Modification is needed to approve and cover the cost of change orders #29 and #30. Change order #29 is to cover cost of revisions to the balcony, stair areas, and the roof as required by code; revisions to restroom accessories to comply with ADA and various credits related to the project. Total Cost of Change Order #29 is $22,545. Change Order #30 is to provide for additional hookups to the emergency power generator, as required by code, to meet current building system needs. Total cost of Change Order #30 is $20,569. Total cost of change orders #29 & 30 is $43,114. Total cost of Change Orders #1-30 is $681,108.

District funds have been allocated for the completion of this facility, with reimbursement requested from the State. This contract modification is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #10 with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders #29 and #30, $43,114.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S93 9178 6260.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B6
Authorization to conduct two excursions to Florence, Italy, for Spring 1996 and Fall 1996 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, March 1 - May 31, 1996, and August 30, 1996 - November 29, 1996, City College of San Francisco

President and Members:

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Italy" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. One proposal was received, a bid by Opportunities In Learning (O.I.L.). O.I.L. was awarded a contract based upon the criteria of our requirements and their price, policies, and past performance. In 1991, European Studies Abroad and their subcontractor O.I.L. changed their name to Accent International Consortium for Academic programs.

O.I.L./ACCENT has very successfully provided us with services for six (6) consecutive semesters since Fall 1991. In fact, O.I.L./ACCENT has consistently received excellent evaluations from City College students.

Accent is now requesting to renew their contract for the Florence program for both Spring 1996 and Fall 1996. Their proposed cost, which includes instructional activities and lodging in a family or student apartment are as follows:

Semester	Total Cost Per Student (Land Only)
Spring 1996	$3,700
Fall 1996	$3,700

Since Accent has been evaluated quite positively over the semester, has consistently received excellent evaluations by the students, and has continually met the criteria of our requirements in price, policies, and past performance, a contract with the firm of Accent is recommended to provide the necessary travel and educational program arrangements for the Spring 1996 and Fall 1996 Semester in Florence programs.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct two excursions to Florence, Italy, for Spring 1996 and Fall 1996 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, March 1 - May 31, 1996, and August 30, 1996 - November 29, 1996, City College of San Francisco.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Accent to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Florence, Italy, March 1, 1996 through May 31, 1996, and August 30, 1996 through November 29, 1996, and that the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Joanne Low

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B7
Authorization to conduct two excursions to Paris, France, for Spring 1996 and Fall 1996 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursions, January 31 - May 24, 1996, and September 4, 1996 - December 7, 1996, City College of San Francisco

President and Members:

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Paris" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. Two proposals were received, a bid by Opportunities In Learning (O.I.L.) and one by the Consortium for International Education (CIE). O.I.L. was awarded a contract based upon the criteria of our requirements and their price, policies, and past performance.

In 1992 O.I.L. changed its name to Accent International Consortium for Academic Programs Abroad Ltd., (Accent). Accent, who had previously been the subcontractor for E.S.A. (European Studies Association), has now completed 21 semesters of Paris study abroad programs in France for CCSF. Over 600 students have benefitted from this academic and cross-cultural experience.

Accent is now requesting to renew their contract for both Spring and Fall 1996. Their proposed costs are as follows:

Semester	Total Cost Per Student (Land Only)
Spring 1996	$5,300.00
Fall 1996	$5,100.00

Since Accent has been evaluated quite positively over the semesters, has consistently received excellent evaluations by the students, and has continually met the criteria of our requirements in price, policies, and performance a contract with the firm of Accent is recommended to provide the necessary travel and educational program arrangements for the Spring 1996 and Fall 1996 Semester in Paris programs.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct excursions to Paris, France, Spring 1996 and Fall 1996 in connection with an instructional program in French language and culture, art history and humanities, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Accent to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Paris, France, January 31, 1996 through May 24, 1996, and September 4, 1996 through December 7, 1996, and that the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Joanne Low

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B8
Appropriating $33,490 for the Federal Supplemental Educational Opportunity Grant Program of the Community College Campuses Financial Aid Program for the Fiscal Year 1995-1996

President and Members:

The U.S. Department of Education has allocated an award of $33,490 for the operation of the Federal Supplemental Educational Opportunity Grant Program at the Community College Centers for 1995-1996. The purpose of this program is to offer students with financial need, financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

For the Federal Supplemental Education Opportunity Grant Program, the maximum Federal share of awards that an institution makes will be 75% of the amount of those grants.

The total amount available for the program is $44,653 and the sources of funding are as follows:

U.S. Department of Education (CFDA #84:007)	
Federal Supplemental Educational Opportunity Grant	$33,490
Required Institutional Match	
Matching Contribution Student Financial Aid	$11,163
Total Program Cost	$44,653

The Required Institutional Match of $11,163 will be requested and included in the 1995-1996 Budget under District FAOPA# U-4046-7560-7310-N.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 to June 30, 1996.

Federal Revenues

U.S. Department of Education $33,490
Federal Supplemental Educational Opportunity Grant
FOAPAL# 811220-4044-8150-9900-N

Local Revenues
SFCCC Institutional Match
FOAPAL# 811220-4044-8980-9900-N $11,163

Expenditures

Federal Supplemental Education Opportunity Grant
Noncredit Division
FOAPAL# 811220-4044-7510-7320-N $44,653

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD General Ledger and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the said program.

Recommended for adooption:

Frances Lee
Acting Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B9
Appropriating $201,000 for the Federal Perkins Loan Program of the City College Student Financial Aid Program for the Fiscal Year 1995-1996

President and Members:

The Department of Education has allocated to the City College of San Francisco the amount of $201,000 for the operation of the Federal Perkins Loan Program during fiscal year 1995-1996. The purpose of the program is to offer loans to students who show financial need while attending City College. The loans are interest-free while students carry at least a half-time academic load at City College. The repayment period of Federal Perkins Loan begins nine months after students cease to carry at least a half-time academic load at City College. For Direct Loans made before October 1, 1980, the repayment period begins 9 months after the borrower ceases to be at least a half-time student. For Direct Loans made on or after October 1, 1980, the repayment period begins 6 months after the student ceases to be at least a half-time student. Interest rates charged on the unpaid balance of a Perkins Loan vary according to the date on which the loan was made. For loans made:

*before July 1, 1981,	3 percent per year
*between July 1, 1981 and September 30, 1981,	4 percent per year
*on or after October 1, 1981	5 percent per year

This program, previously known as National Defense Student Loan Program and then National Direct Student Loan Program, has been in operation since 1958.

The total program cost is $268,000 and the sources of funding are as follows:

U.S. Department of Education(CFDA# 84:038)	
Federal Perkins Loan Program	$201,000
Required Institutional Match	
Cash Contribution:	
Student Financial Aid	67,000
Total Program Cost	$268,000

The SFCCD matching cash contribution of $67,000 will be requested and included in the 1995-1996 budget, FOAPA# U-4046-7560-7310-C.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1995 to June 30, 1996.

Federal Revenues

U.S. Department of Education Federal Perkins Loan Program	$201,000

Local Revenues

SFCCD - Institutional Match	$67,000

Expenditures

Federal Perkins Loan Program	$268,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD General Ledger and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B10
Appropriating $500,702 for the Federal Work-Study Program of the City College Student Financial Aid Program, Fiscal year 1995-1996

President and Members:

The Department of Education has allocated an award of $500,702 for the operation of the Federal Work-Study Program at City College of San Francisco. The purpose of the program is to offer students with great financial need, financial aid in the form of employment so that they may continue their education.

The College has in the past offered a portion of the Work-Study allocation to off-campus agencies so that students can get experience working in the community. Since the 1994-1995 academic year, all institutions of higher education with Title IV programs have been mandated to allocate 5% of the Federal Work-Study Funds to community services with 75% from the federal government, 15% matching district funds and 10% matching community service agency funds.

The total amount available for the program is $667,603 and the source of funding is as follows:

Federal Work-Study Program(CFDA# 84:033)

On-Campus Program		
Dept. of Education Contribution	(75%)	$475,667
College Contribution	(25%)	158,556
		$634,223
Community Service Program		
Dept. of Education Contribution	(75%)	$ 25,035
College Contribution	(15%)	5,007
Community Service Contribution	(10%)	3,338
		$ 33,380
Total Program Cost		$667,603

The Required Institutional Match of $166,901 will be requested and included in the 1995-1996 budget under District FOAPAL# U-4046-7560-7310-C.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 through June 30, 1996.

Federal Revenues

U. S. Department of Education Federal Work-Study Credit Program	$500,702

Local Revenues

SFCCD Institutional Match	$166,901

Expenditures

Federal Work-Study Credit Program	$667,603

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record the appropriation on the account of the San Francisco Controller and the SFCCD General Ledger and to submit any and all reports requested by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B11
Appropriating $13,177 for the Federal Work-Study Program of the Community College Campuses Student Financial Aid Program, Fiscal year 1995-1996

President and Members:

The Department of Education has allocated an award of $13,177 for the operation of the Federal Work-Study Program at the Community College Centers. The purpose of the program is to offer students, with great financial need, financial aid in the form of employment so that they may continue their education.

The Campuses have in the past offered a portion of the Work-Study allocation to off-campus agencies so that students can get experience working in the community. Since the 1994-1995 academic year, all institutions of higher education with Title IV programs have been mandated to set aside 5% of the total Federal Work-Study allocation for community services, to be prorated as follows: 75% from the federal government, 15% matching district funds and 10% matching community service funds.

The total amount available for the program is $17,569 and the source of funding is as follows:

Federal Work-Study Program(CFDA# 84:033)

On-Campus Program		
Dept. of Education Contribution	(75%)	$12,519
Campuses Contribution	(25%)	4,172
		$16,691
Community Service Program		
Dept. of Education Contribution	(75%)	$ 658
Campuses Contribution	(15%)	132
Community Service Contribution	(10%)	88
		$ 878
Total Program Cost		$17,569

The Required Institutional Match of $4,392 will be requested and included in the 1995-1996 budget under District FOAPAL# U-4046-7560-7310-N.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 through June 30, 1996.

Federal Revenues

U. S. Department of Education Federal Work-Study Noncredit Program	$13,177

Local Revenues

SFCCD Institutional Match	$ 4,392

Expenditures

Federal Work-Study Noncredit Program	$17,569

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record the appropriation on the account of the San Francisco Controller and the SFCCD General Ledger and to submit any and all reports requested by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B12
Appropriating $642,725 for the Federal Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program for the Fiscal Year 1995-1996

President and Members:

The Department of Education has allocated an award of $642,725 for the operation of the Federal Supplemental Educational Opportunity Grants Program at City College. The purpose of this program is to offer students with financial need, financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

Effective with fiscal year 1989 (award year 1989-1990), the institution must contribute a certain percentage of the funds awarded to its students under the FSEOG program. The federal share of FSEOG awards for 1995 - 1996 is 75%.

The 25% non-federal share must come from the institution's own resources, including:

*Institutional Grants and Scholarships
*Tuition and Fee Waivers
*State Scholarships, and
*Foundation or other charitable organizations funds.

The institution may carry out this match in any of three methods:

* On a program level by contributing the required percentage of funds to the program,
* On an aggregate student level by totalling all the sources of non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required percentage, or
* On an individual student level.

The total program cost is $856,967 and the sources of funding are as follows:

U.S. Department of Education (CFD# 84:007)	
Federal Supplemental Educational Opportunity Grant 75%	$642,725

Required Institutional Match		
Matching Contribution		
Student Financial Aid	25%	$214,242
Total Program Cost		$856,967

The non-federal share matching contribution will be conducted on an aggregate student level by totalling all the sources of non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required 25% match for the 1995-1996 award year.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1995 through June 30, 1996.

Federal Revenues

U.S. Department of Education	
Federal Supplemental Educational Opportunity Grant	$642,725

Local Revenues

SFCCD Institutional Match	$214,242

Expenditures

Federal Supplemental Educational Opportunity Grant	
Credit Division	$856,967

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD General Ledger and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the said program.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B13
Authorization to (1) contract with the State Department of General Services, Office of Energy Assessment, to participate in the Revenue Bond Program of the State's General Services program for energy conservation and (2) appropriate loan proceeds from the State's Revenue Bond Program, $1,509,853 and (3) appropriate all funds receivable from the Bureau of Energy Conservation (PUC), $338,000

President and Members:

On December 16, 1993, the Board of Trustees approved Resolution No. 931216-B16 to appropriate funds from the City's PUC's Bureau of Energy Conservation and to approve a Memorandum of Understanding with the State Department of General Services, Office of Energy Assessments to conduct a feasibility study to determine the potential of energy efficiency projects.

The feasibility study of City College facilities, conducted by Bentley engineering, was paid for by PUC's Bureau of Energy Conservation. The cost of the study was $106,000. The study was completed in October 1994 and identified lighting efficiency measures and heating, ventilation, and air conditioning measures in thirteen main campus buildings, the John Adams Campus, the Alemany Campus, and the Downtown Campus totaling about one million square feet in building area.

The project costs, loan amount, and benefits are shown below:

Project Costs (To be financed by OEA Loan)	$1,835,853
OEA Reimbursement	12,000
Bureau of Energy Conservation Supplement	(338,000)
Project Loan Amount	$1,509,853
Bond Financing Costs (After project is completed, return of $200,000 + interest)	595,147
Project Finance Cost (Loan amount plus finance costs)	**$2,105,000**

Loan Payments (Nominal) *		Energy Savings (Nominal)	
Payments-15 Years	$ 225,000	Gross Energy Savings-18 Years	$ 250,000
	231,000		259,000
	236,000		268,000
	240,000		278,000
	240,000		289,000
	240,000		301,000
	240,000		314,000
	240,000		327,000
	240,000		340,000
	240,000		355,000
	240,000		370,000
	240,000		387,000
	240,000		404,000
	240,000		425,000
	240,000		448,000
			473,000
			500,000
			$ 528,000
	$3,572,000		$6,516,000

Net Benefits-18 Years (Nominal)	$2,944,000
Other Benefits	
Avoided Ballasts Costs	$ 519,000
Avoided Light Fixtures	680,000
Avoided Maintenance	99,000
Costs (Project to be completed in-house)	(10,000)

Without considering maintenance costs, our expenditures for gas, electric, and water (and sewer) during 1993-94 were $980,130. In 1992-93, the expenditures were $901,027. The OEA has structured a 15 year repayment schedule which will be no greater than 90% of the anticipated avoided costs savings from the project. The payments start at $225,000 in 1997, increased to $240,000 in 2001 and remain constant for the remainder of the 15 year term.

Some of the institutions and departments who have participated in these energy projects with the State are University of California, CSU, Department of Mental Health, California Community Colleges (for example, Pasadena City College, Victor Valley Community College, Yuba Community College, Coast Community College District, Monterey Peninsula College, etc.), Department of Transportation, Department of General Services, and others.

The following resolution is recommend for adoption:

RESOLVED: That the Acting Chancellor, Chief Operating Officer, and/or Vice Chancellor of Administration and Finance are hereby authorized to contract with the State Department of General Services, Office of Energy Assessment, to participate in the Revenue Bond Program of the State's General Services program for energy conservation (PUC), and

FURTHER BE IT RESOLVED: That the Acting Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to appropriate all loan proceeds from the State's Revenue Bond Program, $1,509,853, and appropriate all funds receivable from the PUC's Bureau of Energy Conservation, $338,000, and

THEREFORE BE IT RESOLVED: That the Acting Chancellor, Chief Operating Officer, and/or Vice Chancellor of Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the S.F. Controller and the SFCCD and to submit any and all reports required by the PUC and the State's General Services, Office of Energy Assessments.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Juanita U. Pascual

* Total of Loan Payments ($3,572,000) is equal to the Project Financing Costs plus interest

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 950525-B14
Authorization to contract with Aura Clendenen for reporting and transcribing services for the San Francisco Community College District Board of Trustees Meetings, at a cost not to exceed $6,600 for the period May 1, 1995 to May 31, 1996. Payment based on number of verbatim pages received

President and Members:

The Office of the Chief Operating Officer wishes to contract with Ms. Aura Clendenen, a Minority Business Enterprise/Woman Business Enterprise proprietor, to provide reporting and transcribing services for the Board of Trustees meetings for the period listed above.

Execution of this contract is necessary for accurate documentation of the proceedings of the Board of Trustees meetings. Contractor agrees and declares that she is qualified to perform such special services and that she is willing to render them.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or District may contract with and employ any persons for the furnishing to the corporation or District special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required...."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District Board of Trustees will contract with Aura Clendenen for her to provide reporting and transcribing services at the San Francisco Community College District Board of Trustees Meetings, at a cost not to exceed $6,600 for the period May 1, 1995 to May 31, 1996. Payment based on number of verbatim pages received.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute this contract on behalf of San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525B-15
Authorization to renew the contract with ARAMARK Corporation for Vending Services throughout the college campuses

President and Members:

After a review of bids in 1992, the District signed an agreement with Service America to provide snack food and beverages in automatic vending machines at eight campus locations and Gough Street. The agreement, signed October 11, 1992, is in effect until August 16, 1995, with two optional one year extensions by mutual consent.

Subsequently, Service America, its assets and contracts, was purchased by ARA Services, Inc., a division of ARAMARK. The original contract was assumed by ARA, with commissions to the Associated Student Councils of each Campus as follows: 38% on beverages, 14% on cold food, 23% on candy and snacks. At the time of purchase, a memorandum of understanding was executed to eliminate the minimum guarantee portion of the contract. For the fiscal year 1993-1994, commission checks to the Associated Student Councils totaled $79,875.

After consultation with the Associated Students Finance Committee, the Associated Students Executive Council and the Dean of Student Activities, the recommendation has been made to renew this contract, as amended, for one year, with the option of one subsequent renewal.

The following resolution is recommended for adoption:

RESOLVED: That the District's contract with ARA Services to provide snack food automatic vending machine services to eight campuses and Gough Street be renewed for one year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, be hereby authorized to execute all required documents on behalf of San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Laraine Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B16
Authorization to renew the contract with George's Industrial Catering, Inc. for Mobile Catering Services at John Adams Campus

President and Members:

After a review of bids in 1993, the District signed an agreement with George's Industrial Catering, Inc. of Hayward (George's) to provide mobile catering services on school days for food and beverages at John Adams, Southeast and Mission campuses of City College of San Francisco. The agreement, dated January 1, 1994, was in effect through December 31, 1994, with two optional one year extensions by mutual consent.

The Agreement provided for George's to pay to the Associated Students of each Campus a progressive commission based on gross sales per month.

In fiscal year 1993-1994 (January through June), commissions totaled $572 for John Adams, $283 for Southeast and $274 for Mission Campus. At the end of the first year of the contract, it was agreed by mutual consent that George's would no longer service Southeast and Mission campuses, and that the commission basis stated in the contract be replaced by a flat fee per semester to simplify accounting. It was agreed that the flat fee for Spring semester 1995 was to be $941.00 paid in advance to the Associated Students of John Adams Campus.

After consultation with the Deans and with the Associated Students of John Adams, Mission and Southeast Campuses, the recommendation has been made to renew this contract, with the option of one subsequent renewal, to amend the contract to limit it to John Adams Campus; and to amend the contract in minor ways to include this provision, to provide for a flat fee for Fall semester, of $950.00; and to clarify terms and language, and update titles and addresses.

The following resolution is recommended for adoption:

RESOLVED: That the District's contract with George's Catering to provide mobile catering to John Adams campus be renewed until December 31, 1995 with amendments as indicated;

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all required documents on behalf of San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Laraine Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B17
Authorization to renew the contract with Super Crown Catering Inc., for Mobile Catering Services at Phelan campus

President and Members:

After a review of bids in 1992, the District signed an agreement with Super Crown Catering (Crown) to provide mobile catering services on school days for food and beverages in two locations at the Phelan Campus of City College of San Francisco. The agreement, dated September 1, 1992, is in effect until August 16, 1995, with two optional one year extensions by mutual consent.

The current Agreement provides for Crown to pay to the Associated Students of Phelan Campus $118.75 per day of operation for each truck. In fiscal year 1993-1994, commissions totaled $44,412.

After consultation with the Associated Students Finance Committee and the Dean of Student Activities, the recommendation has been made to renew this contract for one year with the option of one subsequent renewal, to allow expansion of operation to other campuses by mutual agreement, and to amend the contract in minor ways to include this provision, to clarify terms and language and to update titles and addresses.

The following resolution is therefore recommended for adoption:

RESOLVED: That the District's contract with Super Crown Catering to provide mobile catering to Phelan campus and other campuses as arranged be renewed for one year;

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, be hereby authorized to execute all required documents on behalf of San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Laraine Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B18
Authorization to amend the current agreement with Advanced Vending Systems to provide four additional pay-for-use photocopiers for the students and staff, three additional staff-use copiers, and one high-volume copier for the new City College Library and Learning Resource Center. Additionally, AVS will provide at no charge another microform reader/printer for student use and an on-site 40 hour per week repair and maintenance technician

President and Members:

After a review of bids, Resolution Number 931216-B4 authorized the District to enter into contract with Advanced Vending Systems (AVS) to provide pay-for-use photocopiers and laser printers. The agreement, signed December 27, 1993, is in effect until December 31, 1996, with two optional one year extensions.

The new Library and Learning Resource Center (LLRC), having more floors and more shelf space, will require more copiers than are currently provided by the existing agreement. In addition to having at least one copier near the shelves on each floor, students will also require copy machines in the reserved book room and the periodical room. Furthermore, staff who make copies for student use, for example printed material to be put on reserve, will also need machines in their work areas. Furthermore, the new Library, due to budget constraints, must obtain this additional equipment at lowest overall cost.

This amendment to the existing agreement will add four new pay-for-use model SF-2022 photocopiers, operating by coin or debit card at $.10 per copy. Supplies and paper for these machines are included at no charge, up to 5000 per month per copier. Copies over 5000 will be billed at $.05. Three new model 2035 copiers with document handling features will be provided for staff use at no cost up to a maximum of 20,000 copies per month each, and after that at $.05 per copy. Revenue from the additional four coin-op copiers will offset the costs for these three machines. One additional Minolta 605 microform reader/printer for student use will be provided at no cost.

For use in the Library's copy center, the vendor will provide a high volume copier, model SD-3062, at $.0428 per copy, for a minimum of 20,000 copies, including all supplies except paper. To include paper, the cost increases by $.008. Increased monthly minimums would produce a decrease in per-copy cost, and can be renegotiated after six months.

An AVS employee on site, five days a week, with some weekends and evenings by arrangement, will not only free library staff from machine maintenance chores, it will also increase machine availability and reliability and therefore reduce customer frustration and inconvenience.

This amendment to the agreement in no way affects or alters the agreement for the existing pay-for-use copiers on whose revenue commission is now paid to the Associated Students. If LLRC wishes to increase the number of new computer printers to serve student needs, these can be added as needed. PC-based Hewlett Packard 540 ink-jet printers or equivalent with debit card readers at $.15 per copy can be provided to interface with the library network.

The following resolution is recommended for adoption:

RESOLVED: That the District's contract with Advance Vending Systems (AVS) be amended to add four pay-for-use copiers, three staff copiers and one high-volume photocopier for the new Library and Learning Resource Center; that the revenues from the four pay copiers will offset the costs of the three staff copiers; and that AVS will provide at no cost an on-site 40 hour per week technician, and an additional microform reader at no cost.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all required documents on behalf of San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Laraine Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B19
Accepting the bid of and awarding a contract to Unger and Associates to provide for collection agency services to collect financial aid Perkins Loans and overawards

President and Members:

Federal government regulations require colleges which grant Perkins Loans to maintain approved contracts with a minimum of two collection agencies. The San Francisco Community College District currently has contracts with two agencies, Diversified Collection Services and United Collection Corporation. In January of this year, District Administration received a written 30-day notice that UCC no longer wishes to do business with community colleges.

District Administration developed a Request for Proposals, solicited proposals from five collection agencies known to the District to offer financial aid collections services to Bay Area Community colleges, and advertised twice our request for proposals in a local newspaper (4/15/95 and 4/25/95). In answer to the requests, one response was received.

Submitted Bids

1. Unger and Associates

Failed to Submit Bids

1. Cal Coast Credit Service
2. Madison & Park, Inc.
3. Grant & Webber
4. Ridgeway & Company

Suggested details of the bid are as follows.

1.	Commission rate	30%
2.	Rate for 2d/3d placement	40%
3.	Federal Compliance Training	Training in Fair Debt Collection Practices Required of all Employees
4.	Experience with Cal. jr. colleges	Yes
5.	800 number	Yes
6.	Bay Area based	Office in Pleasanton
7.	Fees to college	None
8.	Electronic connect	Yes
9.	Reports	Yes
10.	MBE/WBE	Yes

The overall proposal is excellent and meets every criteria. Unger and Associates has 10 years of experience in student loan collections, and has numerous references who speak highly of the company's ability. Unger and Associates is a minority woman owned business, registered in the state of Texas.

It should be noted that there are no costs to CCSF and that collection fees are added to the borrower's balance and taken from the amount collected.

Unger and Associates helps prevent student loan default by early detection of missed payments, and assists the borrowers in clearing their credit history by consolidation and rehabilitation of debts.

District Administration recommends adoption of the following:

RESOLVED: That the Board of Trustees hereby accept the proposal and award a contract to Unger and Associates to provide collection agency services for financial aid collections for Perkins Loans and financial aid overawards at City College of San Francisco from June 31, 1995 to June 31, 1998 with two additional optional extensions by mutual consent for one year each.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of City College of San Francisco.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Laraine C. Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B20
Authorization to rescind Board Resolutions No. 931216-B2, 940623-B7, 940623-B8, and 940728-B23 and authorization to enter into contract agreements with the San Francisco Private Industry Council for the San Francisco Assessment Center for year two, January 1, 1994 through August 31, 1994, $226,958 and year three, September 1, 1994 through June 30, 1995, $145,236

President and Members:

The San Francisco Assessment Center (SFAC) was established in 1992 through a subcontract with the Private Industry Council of San Francisco (PIC). The funding comes from the Department of Labor's Job Training Partnership Act (JTPA) Title II-A and II-C (8%) through the State Chancellor's Office to the PIC. PIC subcontracted with SFAC for three years to provide career and vocational assessments to JTPA II-A/C eligible referrals and other eligible low-income individuals.

This resolution wishes to accomplish the following four objectives 1) to change the previous Board approved contract starting, and ending dates for year second and year third, (2) to change the contracts amount for year two and year three 3) to appropriate funds for these two years (4) to revise indirect cost rate from 34.5% to a new rate of 27%

The first three objectives will be accomplished when the Board rescinds Board Resolutions No.931216-B2, 940623-B7, 940623-B8, and 940728-B23. The fourth objective relates to the one to one in-kind match required for this grant. SFAC, in cooperation with the San Francisco Unified School District, Department of Social Services, Employment Development Department, Department of Rehabilitation and PIC provide the one to one in-kind matching. CCSF's in-kind match for this grant is non-cash and calculated on the difference between the indirect cost rate of 27% and the claimed indirect cost rate of 8%.

On January 1, 1995, the Dean of Contract Education assumed the day to day supervision and coordination of the SFAC. She obtained budget modification approval from the PIC which added $28,083 to operation. This brought the subcontract amount to a new total of $226,958. The year two contract period was from January 1, 1994 to August 31, 1994.

On March 1, 1995, the President of PIC sent a letter of intent to City College of San Francisco for the continuation of the SFAC for year three in the amount of $145,236. The new agreement covers the period from September 1, 1994 through June 30, 1995.

The following resolution is recommended for adoption:

RESOLVED: That Board Resolutions No.931216-B2, 940623-B7, 940623-B8, and 940728-B23 be rescinded, and that the Acting Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance be authorized to enter contract agreements with the San Francisco Private Industry Council for the San Francisco Assessment Center for year two operation from January 1, 1994 through August 31, 1994, $226,958 and year three from September 1, 1994 through June 30, 1995, $145,236.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, Section 59010 and Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B-Restricted, to cover the following project for the period of January 1, 1994 through August 31, 1994 and September 1, 1994 through June 30, 1995.

Year two operation (January 1, 1994 - August 31, 1994)

Local Income	
PIC of San Francisco	$226,958
Expenditures	
Administration	$12,111
Training	214,847
	$226,958

Year three operation (September 1, 1994-June 30, 1995)

Local Income	
PIC of San Francisco	$145,236
Expenditures	
Administration	$8,337
Training	136,899
	$145,236

FURTHER BE IT RESOLVED: That the Acting Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any

and all reports required the Private Industry Council of San Francisco in the administration of said program.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B21
Authorization to contract with the Textile Clothing Technology Corporation [TC]² as a consultant for City College of San Francisco for special services to work on Garment 2000 Project at a cost not to exceed $ 10,000 for the period May 1, 1995 through August 31, 1995

President and Members:

On April 28 and August 25, 1994, the Board of Trustees approved Board Resolutions 940428-B5, 940825-B9 and 940825-B10 authorizing the School of Applied Science and Technology to accept grants from the State Chancellor's Office, Levi Strauss Foundation and Agile Apparel for the Garment 2000 Project. One of the grant objectives is to train apparel industry managers to use the latest technology in manufacturing and managing the workforce. The other objective is to increase the Bay Area apparel industry's ability to compete in the global market place utilizing new production technologies.

Textile Clothing Technology Corporation [TC]² is a Northern Carolina based non-profit organization which has been developing and testing strategies on the application of high value and agile manufacturing techniques for the past five year.

The Garment 2000 Project would like to retain [TC]² as a consultant to provide technological support from May 1, 1995 through August 31, 1995. Specific services include:

- Developing customized workplace training.
- Conducting seminars in the latest manufacturing and management practices in apparel industry.
- Providing technological assistance, technology deployment, development of the business demonstration sites, and curriculum development.

California Government Code Section 53060 reads, in part, as follows:

> "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to corporation or district special services and advise in financial, economic accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and

competent to perform the special services required that,

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Textile Clothing Technology Corporation [TC]² as a consultant for City College for special services to work on Garment 2000 Project at a cost not to exceed $10,000 for the period May 1, 1995 to August 31, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Chui Tsang and Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.95525-B22
Authorization to disburse a total of $ 43,680 to consortium members the funds allocated for their contribution in the implementation of the Economic Development Project Regional Environmental Business Resource and Assistance Center as follows:

to:	UC Santa Cruz Contracts and Grants Office	$28,800
to:	Chabot-Las Positas Community College District Contract Education	$12,000
to:	Mission College-Environmental Technology	$ 2,880

President and Members:

By Resolution No.940428-B10 the Board of Trustees on April 28, 1994 authorized the application for Economic Development funds from the California Community Colleges Chancellor's Office for the establishment of a Regional Environmental Business Resource and Assistance Center.

This project is a collaborative effort and includes the participation of the Northern California Business Assistance Center (NCBEAC) operated by the UC Santa Cruz Extension in Santa Clara, the Contract Education Office of Chabot-Las Positas College and Mission College's Environmental Technology Program.

City College is the fiscal agent of the whole project in the amount of $100,000.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice-Chancellor, Administration and Finance, are hereby authorized to transfer funds from the REBRAC account #225060 to UC Santa Cruz Contracts and Grants Office in the amount of $28,800, to Chabot-Las Positas Community College District Contract Education in the amount of $12,000, and to Mission College-Environmental Technology in the amount of $2,880.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originated by: Robert Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B23
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the third quarter of 1994-95. Period ending March 31, 1995

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the second quarter of 1994-95, period ending March 31, 1995, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B24
Authorization to contract with Deloitte & Touche to prepare a report on allegations made regarding $14 million of undocumented transfers reflected in district records between the period July 1990 through June 1994

President and Members:

Since the Fall of 1994 there has been continual allegations made at Board meetings and in various campus publications alleging that approximately $14 million in district funds have been moved in and out of various accounts with no public documentation/disclosure as to what happened to these funds.

During mid February of 1995, a copy of a letter written to David Sterling of the State Attorney General's Office from the law firm of Zumbrum, Brown & Findley (ZBF), written on behalf of individuals making the allegations on the $14 million was received from Chancellor's Office of the California Community Colleges. A copy of the letter was received by the District during late February - early March.

The District's financial staff reviewed the allegations and prepared a response to each allegation.

The District's response, along with the December 20, 1994 from ZBF, was provided to the chair of the Board's Finance Committee as well as the District's audit firm, Deloitte & Touche.

Deloitte & Touche stated at the April 27, 1995 Board meeting that a review of the allegations and the District's documentation had not provided any information to indicate that the District's finances were materially misstated. Deloitte & Touche further stated the audit report could not have been released had anything been found.

The Board requested that Deloitte & Touche be engaged to put in writing the procedures and findings related to the allegations.

The following resolution is recommended for adoption:

RESOLVED: Authorization is hereby granted to contract with Deloitte & Touche to prepare a report on allegations made regarding $14 million of undocumented transfers reflected in district records between the period July, 1990 through June, 1994

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute a contract on behalf of San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-B25
Intent to consider student demands regarding the Bookstore entity/ownership in terms of (1) contracting with students to obtain legal counsel services; (2) until the Bookstore entity/ownership is resolved, to not transfer Bookstore funds to the General Fund and to discontinue discussion on the construction of a new bookstore, and (3) investigate the lowering of Bookstore prices during Fall 1995

President and Members:

Frank Chong and Robert Burton, President of the Board of Trustees, met with students on Thursday evening, April 27, 1995, regarding student demands on the Bookstore. The students wished these demands to be presented in resolution form. These demands were the following:

1. The Board and the students would contract to obtain the services of a legal counsel regarding the bookstore entity/ownership.

2. Until the bookstore entity/ownership has been resolved, the District will not transfer any Bookstore funds to the General Funds, and will not continue any discussion on the construction of a new bookstore.

3. The Board will instruct the shared governance Bookstore Subcommittee to investigate the lowering of Bookstore prices during Fall 1995.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD Board of Trustees and the students obtain the services of a legal counsel regarding the bookstore entity/ownership; and

FURTHER BE IT RESOLVED: That until the bookstore entity/ownership is resolved, the District will not transfer any bookstore funds to the General Fund and will not continue any discussion on the construction of a new bookstore; and

THEREFORE BE IT RESOLVED: That the Board instruct the shared governance Bookstore Subcommittee to investigate the lowering of Bookstore prices during Fall 1995.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Frank Chong

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-B26
Authorizing the acceptance of bid and award of construction contract to _____,the legal responsible low bidder for project: CCSF, Science Hall--Physics Labs & Earth Sciences Classroom, $_____. Architects estimate of Construction: $340,000

President and Members:

In the 93-94 through 95-96 fiscal years, $475,000 (total project funds) is budgeted for the creation of two new Physics teaching labs and one Earth Sciences classroom in Science Hall on the Phelan Campus. Resolution B940324-B13, authorized the District to go to bid after the completion of Working Drawings prepared by staff.

The bid package consisted of a request for prices for a base bid and five alternates. The alternates will be exercised only if the total bid were equal to or less than the amount of construction funds available.

Listed below are the construction bids on the project for which plans and specifications have been approved and for which the District received sealed bids on May 19, 1995. __ valid bids were received for this project. District policy on equal opportunity and minority preferences in advertising and for award of contract was adhered to in conducting the bidding this project. The legal responsible low bid was received from _____, and is within architect's estimated construction cost and staff thereby recommends acceptance of bid.

CCSF, Science Hall--Physics Labs & Earth Sciences Classroom
City College of San Francisco

Rank	#1	#2	#3	#n-1	#n
Bidder					
BASE BID					
Alternate #1					
Alternate #2					
Alternate #3					
Alternate #4					
Alternate #5					
Total					
Total Accepted		---	---	---	---

Architects Estimate of Construction: $ 340,000

This project is 100% District funded and no State funds are included.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of construction contract to _____,the legal responsible low bidder for project: CCSF, Science Hall--Physics Labs & Earth Sciences Classroom, $_____, and

FURTHER BE IT RESOLVED: That the authorization be and is hereby given to the Acting Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance to execute the contracts on behalf of the District contingent upon contractors filing all documentation required for execution of contract and to charge said contract to Appropriation No. S93 9218 6200.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 98,560.38 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

$ 10,990.85

DIRECT PAYMENT VOUCHERS

AMOUNT

$ 73,031.45

MISCELLANEOUS ENCUMBRANCES

AMOUNT

$ 14,538.08

GRAND TOTAL $ 98,560.38

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

NUMBER	DESCRIPTION	AMOUNT
41042	Supplemental amount for telephone svcs. & WATS lines from 7/01/94 - 6/30/95	75,000.
41114	Supplemental amount for printing The Guardsman from 9/02/94 - 5/31/95	13,000.
41170	Supplemental amount for maintenance of computer equipment	8,500.
	Total	$ 96,500.

DIRECT PAYMENT VOUCHERS

NUMBER	DESCRIPTION	AMOUNT
44255	MPOE Voice/Data service Library (LRC)	37,178.00
40733	PELL Grant Funds	150,000.00
40734	District's contribution to CSTR for period ending 2/25 - 3/24/95	324,085.22
40735	State Teachers Annuity Fund members contributions 2/25 - 3/24/95	313,048.12
40736	SCT contract #458-41 Technical Currency Program January - December 1994 Inv. #27464 9/30/94	34,014.75

40742	Postage costs on permit #8905, meters #6804532 & #6843547 (Phelan Campus & Gough Street)	40,000.00
40745	Postage for meter machine at Downtown	3,000.00
40753	PELL grant funds	353,476.00
40761	Liability payment Keenan Inv. #132086 3/21/95	5,000.00
40768	Dental premium policy #6199	148,235.58
40785	American Association of Community Colleges institutional membership fee 1995	4,890.00
40789	Keenan insurance premium for March & April, 1995	26,966.25
40790	Hazardous material program TMC #1-14994	18,430.58
40791	Accreditation Commission membership fee fiscal year 1995-96	5,150.00
40792	District's contribution for unemployment insurance quarter ended 3/31/95	57,908.26
40795	R. Young Products, Inc. summary billing for supplies 3/01/95 - 3/31/95	5,141.18
40799	Maintenance for Honeywell software #206KE889 4/01/95	5,865.41
40815	Eastman summary billing 3/01/95 - 3/31/95	16,888.41
40816	Cafeteria account	61,376.87
40821	Reimbursement of claims for March, 1995 Keenan	3,481.32
40822	CAL GRANT funds (credit division)	62,026.87
40824	BULL software expense Inv. #206KE890 4/01/95	18,793.29
40837	Telecommunications auditing services Inv. #TSL-W95123 dated 4/03/95	78,521.34
	Total	1,773,477.45

MISCELLANEOUS ENCUMBRANCES

NUMBERS

Travel items are reimbursements for approved travel by faculty and staff in/outside California. Funding for travel is included in Grant Programs and General Fund Unrestricted/Restricted.

47132	Travel	For more than one person	4,082.16
47133	Travel	" " " " "	5,387.54
47134	Travel	" " " " "	4,256.10
47135	Travel	" " " " "	5,209.31
47142	Travel	" " " " "	6,077.62
47143	Travel	" " " " "	6,213.46
47144	Travel	Combined faculty & staff	5,606.44
47145	Travel	" " " "	4,934.82
		Total	$ 41,766.45
		GRAND TOTAL	$ 1,911,743.90

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
40009	Central Shops C4 6510 5650 Purchasing	
	Supplemental amount required for maintenance and repair services of non-automotive equipment for college and campuses 7/01/94 - 6/30/95	$ 10,000.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: James Kendrix

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950525-C4
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: ". . .(b). . .the governing board of each community college district shall so all of the following: . . .(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following as a gift:

Description: 1987 Subaru XT turbo four wheel drive coupe (Plate #2XLB127, JF2AX75B2HD305184)

Donor: Paul Shun-Lim Tsang
926 MacArthur Blvd.
Oakland, CA 94610

Beneficiary: Automotive Training Shop

Market Value Declared by Donor: $ 7,225.00

WHEREAS: Frances Lee, Provost, declares that this gift will enhance the instructional program of the San Francisco Community College District Program,

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT REVOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950525G1-G11
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Frances F. Lee
Acting Chancellor

Orignator: Teresa Pon

G1-G11
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950525-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
**********							
+CHEN, PEARL B	COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK	1/28/95- 2/27/95	CH-TWN/NB
	COUNSELING	COUNSELOR	J-6469-1442	7.5	HRS/WK	2/28/95- 5/26/95	CH-TWN/NB
CHOW, JAMES	AIRCRAFT	INSTRUCTION	I-0950-1322	3.	HRS/WK	1/12/95- 5/26/95	O'CONNELL
*ENGLANDER, SUSAN L	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK	3/01/95- 5/31/95	DOWNTOWN
*FIELDEN, NED L.	LIB TECH	LIBRARIAN	J-9320-1432	4.	HRS/WK	4/19/95- 5/24/95	PHELAN
*GATHEGI, JOHN N.	LIB TECH	LIBRARIAN	J-9320-1432	4.	HRS/WK	4/17/95- 5/22/95	PHELAN
*GERSTLE, STEVEN M.	LIB TECH	LIBRARIAN	J-9320-1432	4.	HRS/WK	4/18/95- 5/23/95	PHELAN
+HOCK, MARGARET	GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK	1/22/95- 5/26/95	PHELAN
*LEE, PAMELA TAU	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK	1/23/95- 2/27/95	DOWNTOWN
	LABOR	INSTRUCTION	I-0516-1322	6.	TOT-HR	2/04/95- 2/04/95	DOWNTOWN
	LABOR	INSTRUCTION	I-0516-1322	16.	TOT-HR	2/25/95- 3/04/95	DOWNTOWN
MURRAY, JOAN	LVN	INSTRUCTION	I-1202-1322	80.	TOT-HR	3/02/95- 4/01/95	JOHN ADAM
RYAN, THOMAS	LABOR	INSTRUCTION	I-0516-1322	16.	TOT-HR	4/29/95- 5/06/95	DOWNTOWN
SALVEMINI, RENEE LES	LVN	INSTRUCTION	I-1202-1322	24.	TOT-HR	4/06/95- 4/27/95	JOHN ADAM
TURSI, CARMENLITA	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK	3/06/95- 4/03/95	DOWNTOWN
SUMMER 1995							
**********							
ACCORNERO, MARC	FRGN LANG	INSTRUCTION	I-1101-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
+AGUIAR, GLENN E.	MATH	INSTRUCTION	I-1701-1324	16.25	HRS/WK	6/12/95- 7/21/95	PHELAN
AOTANI, MASAYASU	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
ARMSTRONG, JAMES C.	CHEMISTRY	INSTRUCTION	I-1905-1324	27.5	HRS/WK	6/12/95- 7/21/95	PHELAN
ATKINSON, GUY	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+AUGUSTINE, HENRY	RE ENTRY	COUNSELOR	J-6360-1444	12.	TOT-HR	6/26/95- 7/21/95	PHELAN
#AZEVEDO, NEYDE MARQU	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+BAIRD, ROGER	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+BAPTISTE, WILLIAM	CIS	INSTRUCTION	I-0701-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
BARAFF, BARBARA ELLE	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
BARTON, GARY J	HEALTH SCI	INSTRUCTION	I-0837-1324	20.	HRS/WK	6/12/95- 7/07/95	PHELAN
+BELL, LOREN	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
BLOOD, DAVID	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
+BLOOMER, LAWRENCE R	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
BOZINA, ROBERT	MUSIC	INSTRUCTION	I-1004-1324	15.5	HRS/WK	6/12/95- 7/21/95	PHELAN
BRADY, JOYCE	HEALTH SCI	INSTRUCTION	I-0837-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
BRITTON, RUTH B	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+BROWN, BRENDA	COUNSELING	INSTRUCTION	I-6310-1324	18.	TOT-HR	6/26/95- 7/21/95	PHELAN
+BROWN, HAROLD C.	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
CALDWELL, DANIELLE	BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
CALLAHAN, PATSY BURN	BIOLOGY	INSTRUCTION	I-0401-1324	30.	HRS/WK	6/12/95- 7/21/95	PHELAN
CALVIN, DOROTHY V.	CIS	INSTRUCTION	I-0701-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
CHARLTON, KATE	HLTH CARE	INSTRUCTION	I-1206-1324	27.	TOT-HR	6/26/95- 7/10/95	JOHN ADAM
CHEN, CORA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
CHEN, KWAN-SHEI	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
CHIANG, WILLIAM W	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+CHOW, VICTOR	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+CISTARO, PETER	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+CONRAD, SUSAN	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	6/12/95- 6/30/95	PHELAN
+COSTA, GREGORY	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
CUNNINGHAM, JAMES B.	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
DANJELIC, ERICA	DSPS	INSTRUCTION	I-7320-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
DAMATO, LAWRENCE	INSTRUCTN	ARTIC-HOUR	N-6617-1424	18.	HRS/WK	6/12/95- 7/21/95	PHELAN
DAVIS, BOB M.	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+DAVIS, RICHARD	BIOLOGY	INSTRUCTION	I-0401-1324	25.	HRS/WK	6/12/95- 7/21/95	PHELAN
DAWKINS, MURIEL	DSPS	INSTRUCTION	I-7320-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
DAYTON, ELLEN J	HEALTH SCI	INSTRUCTION	I-0837-1324	7.5	HRS/WK	6/12/95- 7/21/95	JOHN ADAM
DU, JEAN	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+DUGGAN, BRADLEY J	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
DULMAN, MARC	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+EDWARDS, SHARON	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
ENDRES, ROSE	CIS	INSTRUCTION	I-0701-1324	25.	HRS/WK	6/12/95- 7/21/95	PHELAN
ERICSON, BETH	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
ESNIL, EDNA	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+FAN, MARK	LIB TECH	INSTRUCTION	I-1601-1324	18.	TOT-HR	6/26/95- 7/21/95	PHELAN
FISHER, ROBERT	OFC OF INSTR	MONITOR	N-5120-1424	48.	TOT-HR	6/26/95- 7/21/95	PHELAN
+FONG, LAWRENCE K.	CHEMISTRY	INSTRUCTION	I-1905-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+FONG, RAYMOND H.	CHEMISTRY	INSTRUCTION	I-1905-1324	22.	HRS/WK	6/12/95- 7/21/95	PHELAN
+FREGLY, CAROL A	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
GENSLER, THERESA	PE	INSTRUCTION	I-0836-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
GINSBERG, ELAINE B.	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
GIUSTO, THOMAS	PE	INSTRUCTION	I-0836-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
GOLDSMITH, DEBORAH	SOCIAL SCI	INSTRUCTION	I-2201-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+GRACE, KENNETH W	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
+GREEN, DIANE	BUSINESS	INSTRUCTION	I-0501-1324	2.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+GREEN, JACQUELYN	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
GREGORY, GREG	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/12/95- 7/21/95	PHELAN
GRIMES, PAUL G.	ESL	COMPOSITION	C-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
GUIUAN, ANTONIO	ASAM	INSTRUCTION	I-4912-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
GURNEY, ROBERT	BEHAVIORAL	INSTRUCTION	I-2001-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+HAGIWARA, TANAKO	PE	INSTRUCTION	I-0836-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
	PE	INSTRUCTION	I-0836-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
+HALL, TERRANCE NING	HEALTH SCI	INSTRUCTION	I-0837-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
HANSEN, CAROL L.	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+HAYES, DANIEL	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
HEFFRON, JILL	INTER/ED	MONITOR	N-7640-1424	126.	TOT-HR	6/12/95- 7/21/95	PHELAN
HELLERSTEIN, NATHANI	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
HOM, MELVIN LEE	MATH	INSTRUCTION	I-1701-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
HOWARD, NADEREH	PHOTO	INSTRUCTION	I-1011-1324	8.	HRS/WK	6/12/95- 7/21/95	PHELAN
+HU, KARIN G	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
HU, THOMAS	MATH	INSTRUCTION	I-1701-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
+HUNNICUTT, VERONICA	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
HURLEY, KATHLEEN M.	RADL ONCO	INSTRUCTION	I-1226-1324	5.	HRS/WK	5/29/95- 7/15/95	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	5.	HRS/WK	6/19/95- 8/05/95	PHELAN
ILJAS, JENNIFER M.	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
JOHNSON, DANIEL P.	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
JOHNSON, PAUL	RADL ONCO	INSTRUCTION	I-1226-1324	12.	TOT-HR	6/05/95- 7/14/95	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	18.	TOT-HR	6/05/95- 7/14/95	PHELAN
JOHNSON, ROBERT T	PHYSICS	INSTRUCTION	I-1902-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
JONES, JOHN W	CIS	INSTRUCTION	I-0701-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+KAN, JIMMY P	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/12/95- 7/21/95	PHELAN
KELLEY, LORETTA ANNE	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
KENNEDY, MATTHEW	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
KLING, FRED	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
KNAPP, GLENN	BUSINESS	INSTRUCTION	I-0501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
KRAMER, LEWIS	MATH	INSTRUCTION	I-1701-1324	21.25	HRS/WK	6/12/95- 7/21/95	PHELAN
KUDSI, SAMI	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
KWAN, DAN	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+LAUGHLIN, SEAN M	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
LEONARD, MICHAEL	ART	INSTRUCTION	I-1002-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
LICHTENSTEIN, WALTER	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+LIN, DORIS	CHEMISTRY	INSTRUCTION	I-1905-1324	18.	HRS/WK	6/12/95- 7/21/95	PHELAN
+LING, GARY R	MATH	INSTRUCTION	I-1701-1324	13.75	HRS/WK	6/12/95- 7/21/95	PHELAN
LOUIE, MARGARET	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
LUCARELLI, ADAM	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
MALLARD, ANN	BIOLOGY	INSTRUCTION	I-0401-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
MANNON, ELAINE	SCHOLARSHIP	MONITOR	N-4042-1442	21.	HRS/WK	5/30/95- 6/30/95	PHELAN
+MATSUMURA, MIKIKO	FRGN LANG	INSTRUCTION	I-1101-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
MATTEA, BETTY J	RADL ONCO	INSTRUCTION	I-1226-1324	10.	HRS/WK	6/05/95- 8/12/95	PHELAN
MC'GUIRE, WILLIAM A	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
MCDONAGH, JEFFREY T	BUSINESS	INSTRUCTION	I-0501-1324	6.	HRS/WK	6/12/95- 7/21/95	PHELAN
McINERNY, WILLIAM	CHEMISTRY	INSTRUCTION	I-1905-1324	27.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+MECKLER, ROBERT L.	BIOLOGY	INSTRUCTION	I-0401-1324	30.	HRS/WK	6/12/95- 7/21/95	PHELAN
MIDDLETON, JAMES	RETENTION	INSTRUCTION	I-6360-1324	27.	TOT-HR	6/26/95- 7/21/95	PHELAN
MIJATOVIC, KATARINA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
MILLER, DAVID J.	BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
MILLER, H. BROWN	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
MITCHELL, SAMRA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+MOGAR, MARIANNINA	PARNT/CHLD	INSTRUCTION	I-2108-1324	9.	HRS/WK	6/12/95- 7/21/95	PHELAN
MONTESANO, PHILIP	SCCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN

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950525-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
MORI, AKI	FRGN LANG	INSTRUCTION	I-1101-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
MUELLER, GERALD A	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
MURRAY, TOM	BUSINESS	INSTRUCTION	I-0501-1324	7.	HRS/WK	6/12/95- 7/21/95	DOWNTOWN
+NANCE, GLENN RAY	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+NAGURA, DIANE	PE	INSTRUCTION	I-0836-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
	PE	INSTRUCTION	I-0836-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
NAVARRO, FRANCOISE J	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
NICHOLS, RUSSELL	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
NZEWI, ESTER	BEHAVIORAL	INSTRUCTION	I-7318-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+ORTEZ, DONALD J	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+OWENS, RHONELLA C	LEARN ASS	INSTRUCTION	I-4934-1324	18.	TOT-HR	6/12/95- 6/30/95	PHELAN
	LEARN ASS	INSTRUCTION	I-4934-1324	16.5	TOT-HR	7/03/95- 7/21/95	PHELAN
+OWYANG, DOUG ANDREW	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
+OXSEN, RICHARD G	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
PAPAKONSTANTINO, STA	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
PARR, DAVID	MUSIC	INSTRUCTION	I-1004-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
PARENTEAU, MURIEL	DSPS	COUNSELOR	J-7320-1444	12.	HRS/WK	6/12/95- 7/21/95	PHELAN
	DSPS	COUNSELOR	J-7320-1444	3.	HRS/WK	6/12/95- 6/22/95	PHELAN
	DSPS	COUNSELOR	J-7320-1444	4.	HRS/WK	6/26/95- 7/21/95	PHELAN
+PAZ, LEO S.	FRGN LANG	INSTRUCTION	I-1101-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
PEARSON, SHARON	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
PECK, DONNA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
PESSAGNO, DIANE	BUSINESS	INSTRUCTION	I-0501-1324	10.	HRS/WK	6/12/95- 6/15/95	PHELAN
PETERSON, ERIC R.	ASTRONOMY	INSTRUCTION	I-1911-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+PIONTKOWSKI, DENNIS	MATH	INSTRUCTION	I-1701-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
+POSNER, RUSSELL M	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
PROPST, ROY P	ASTRONOMY	INSTRUCTION	I-1911-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+QUIGLEY, ROBERT	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+RAJU, SOLOMON N	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+RENNER, MARY LOU	BUSINESS	INSTRUCTION	I-0501-1324	10.	HRS/WK	6/19/95- 7/21/95	PHELAN
REPPUN, SUSAN	PE	INSTRUCTION	I-0835-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
	PE	INSTRUCTION	I-0835-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
+RETINO, JOSEPH	BUSINESS	INSTRUCTION	I-0501-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN

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950525-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
REYNOLDS, STAN	ENGINEER	INSTRUCTION	I-0901-1324	33.	TOT-HR	6/12/95- 6/28/95	PHELAN
	ENGINEER	INSTRUCTION	I-0901-1324	8.	TOT-HR	6/16/95- 6/16/95	PHELAN
	ENGINEER	INSTRUCTION	I-0901-1324	8.	TOT-HR	6/23/95- 6/23/95	PHELAN
	ENGINEER	INSTRUCTION	I-0901-1324	8.	TOT-HR	6/30/95- 6/30/95	PHELAN
	ENGINEER	INSTRUCTION	I-0901-1324	24.	TOT-HR	7/10/95- 7/20/95	PHELAN
	ENGINEER	INSTRUCTION	I-0901-1324	8.	TOT-HR	7/14/95- 7/14/95	PHELAN
	ENGINEER	INSTRUCTION	I-0901-1324	8.	TOT-HR	7/21/95- 7/21/95	PHELAN
RINCON, DORY	HLTH CARE	INSTRUCTION	I-1206-1324	63.	TOT-HR	6/12/95- 7/10/95	JOHN ADAM
RITTENHOUSE, AMANDA	HEALTH SCI	INSTRUCTION	I-0837-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
ROBERTS, DAVID M	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
ROGERS, BRIAN E.	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
ROHDE, JOHN	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
ROSENBAUM, LEANNA L	COMP LAB	MONITOR	N-6115-1424	25.	HRS/WK	6/12/95- 7/21/95	PHELAN
ROTHSTEIN, IRA M.	FILM	INSTRUCTION	I-1010-1324	8.	HRS/WK	6/12/95- 7/21/95	PHELAN
ROWE, PETER	PHYSICS	INSTRUCTION	I-1902-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+RUBIN, RONALD	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
	BUSINESS	MONITOR	N-0501-1424	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+RUSH, GEORGE	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
SABOLBORO, JESSICA U	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
SCOTT, DIANA	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
SHAPIRO, MARGARET	ASTRONOMY	INSTRUCTION	I-1911-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+SILVERBERG-WILLIS, L	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK	7/03/95- 7/21/95	PHELAN
SOWERBY, DAVID F.	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
STANFORD, DARRYLL	ASTRONOMY	INSTRUCTION	I-1911-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
STONER, MARLENE L	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
STRECKFUSS, JEANNE W	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
+TANG, PAUL	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/12/95- 7/21/95	PHELAN
TARTAK, MARVIN	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+TAYLOR, JOYCE T.	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+THOMPSON, RODERICK J	MATH	INSTRUCTION	I-1701-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
TORRES, LYNNE	PE	INSTRUCTION	I-0835-1324	5.	HRS/WK	6/12/95- 7/27/95	PHELAN
TOWNSELL, FRANK V	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
TRICARO, ROBERT	BIOLOGY	INSTRUCTION	I-0401-1324	19.	HRS/WK	6/12/95- 7/21/95	PHELAN
+TURKS, VICTOR	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
UCHIDA, RICHARD H.	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
UDELL, SIMON	ARCHITECT	INSTRUCTION	I-0201-1324	22.5	HRS/WK	6/12/95- 7/21/95	PHELAN

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950525-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+VASQUEZ, MIGUEL	INTER ED	INSTRUCTION	I-4921-1324	50.	TOT-HR	6/24/95- 7/15/95	PHELAN
VAYNGORTIN, LEV D.	MATH	INSTRUCTION	I-1701-1324	18.75	HRS/WK	6/12/95- 7/21/95	PHELAN
+WALSH, EDWARD	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/12/95- 7/21/95	PHELAN
WALSH, LAURA J	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+WEBB, RACHEL	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
WEINBERG, GARY	ESL	COMPOSITION	C-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+WETZEL, CHERIE LALAI	BIOLOGY	INSTRUCTION	I-0401-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+WHITEHEAD, JOHN	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+WILLSON, ROB	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
WIRTH, SUSAN M.	ESL	COMPOSITION	C-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
WOMACK, CHRISTOPHER	ESL	COMPOSITION	C-1503-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+WONG, FRANCISCO R	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
WONG, JANE S.C.	CIS	INSTRUCTION	I-0701-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
+WOODS, ANTHONY D.	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+WOSTNER, ULF	CIS	INSTRUCTION	I-0701-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
WRIGHT, ETSUKO TADA	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN
+YEE, DAVID M	PHYSICS	INSTRUCTION	I-1902-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
+YIM, LESLIE K	RADL ONCO	INSTRUCTION	I-1226-1324	17.5	TOT-HR	6/05/95- 7/07/95	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	12.	TOT-HR	6/05/95- 7/14/95	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	18.	TOT-HR	6/05/95- 7/14/95	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	80.	TOT-HR	6/05/95- 7/28/95	PHELAN
YOUNG, PAUL GENE	BIOLOGY	INSTRUCTION	I-0401-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
YU, GRACE (T1EN-SUEN)	INTER/ED	INSTRUCTION	I-4921-1324	50.	TOT-HR	6/20/95- 7/10/95	PHELAN
*ZIMMERMAN, SUSAN	LEARN ASS	MONITOR	N-4934-1424	25.	HRS/WK	6/12/95- 6/30/95	PHELAN
	LEARN ASS	MONITOR	N-4934-1424	25.	HRS/WK	7/03/95- 7/21/94	PHELAN

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950525-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1994									
*********									
INCREASE									
+GRACE, KENNETH W	ADD	PE	STATE MEET	N-0835-1422		20.	TOT-HR	8/18/94-12/21/94	PHELAN
	CURR	PE	HD CH X-CNTRY	N-0835-1422		145.	TOT-HR	8/18/94-12/21/94	PHELAN
SPRING 1995									
**********									
CHANGE									
+GOODYEAR, WILLIAM J.	CHG	COUNSELING	INSTRUCTION	I-6310-1322	2.		HRS/WK	1/17/95- 3/09/95	PHELAN
	TO	GUIDANCE	INSTRUCTION	I-4933-1322		2.	HRS/WK	1/17/95- 3/09/95	PHELAN
+HO, KAREN GA-YUN	CHG	COUNSELING	INSTRUCTION	I-6310-1322	2.		HRS/WK	3/14/95- 5/12/95	PHELAN
	TO	GUIDANCE	INSTRUCTION	I-4933-1322		2.	HRS/WK	3/14/95- 5/12/95	PHELAN
+OWENS, RHONELLA	CHG	COUNSELING	INSTRUCTION	I-6310-1322	2.		HRS/WK	1/17/95- 3/09/95	PHELAN
	TO	RE-ENTRY	INSTRUCTION	I-6360-1322		2.	HRS/WK	1/17/95- 3/09/95	PHELAN
+POON, GORDON J	CHG	COUNSELING	INSTRUCTION	I-6310-1322	2.		HRS/WK	1/17/95- 3/09/95	PHELAN
	TO	GUIDANCE	INSTRUCTION	I-4933-1322		2.	HRS/WK	1/17/95- 3/09/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G1 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS			EFFECTIVE DATES	CAMPUS
INCREASE									
+BELL, JORGE M	CHG	FIN ASST	COUNSELOR	J-4042-1442	3.		HRS/WK	2/04/95- 2/04/95	PHELAN
	TO	FIN ASST	COUNSELOR	J-4042-1442		4.	TOT-HR	2/04/95- 2/04/95	PHELAN
CUNNINGHAM, JAMES	ADD	PE	AST BASBL CH	N-0835-1422		15.	TOT-HR	5/01/95- 5/05/95	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		10.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		50.	TOT-HR	1/12/95- 5/26/95	PHELAN
+DIAZ, JORGE	CHG	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5		HRS/WK	1/26/95- 5/26/95	O'CONNELL
	TO	AERONAUTIC	INSTRUCTION	I-0950-1322		7.5	HRS/WK	1/12/95- 5/26/95	O'CONNELL
ELLIOTT, BARBARA B.	ADD	LVN	INSTRUCTION	I-1202-1322		24.	TOT-HR	4/17/95- 4/27/95	JOHN ADAM
	ADD	LVN	INSTRUCTION	I-1202-1322		30.	TOT-HR	5/10/95- 5/19/95	JOHN ADAM
	CURR	LVN	INSTRUCTION	I-1202-1322		93.	TOT-HR	1/12/95- 5/26/95	JOHN ADAM
	CURR	LVN	INSTRUCTION	I-1202-1322		90.	TOT-HR	1/12/95- 5/26/95	JOHN ADAM
FISHER, ROBERT E.	ADD	RETENTION	PROG DEVLP	N-5110-1422		30.	TOT-HR	2/01/95- 5/26/95	PHELAN
	CURR	RETENTION	COORD	N-6320-1422		5.	HRS/WK	2/01/95- 6/21/95	PHELAN
+GRACE, KENNETH WAYNE	ADD	PE	TRACK MEET	N-0835-1422		20.	TOT-HR	1/12/95- 5/26/95	PHELAN
	ADD	PE	HD CH WOME TRK	N-0835-1422		15.	TOT-HR	5/01/95- 5/05/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		185.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		50.	TOT-HR	1/12/95- 5/26/95	PHELAN
GRAYSON, RICHARD B.	ADD	BUSINESS	LAB MONITR	N-7420-1422		5.	TOT-HR	1/27/95- 1/27/95	PHELAN
	CURR	BUSINESS	LAB MONITR	N-7420-1422		11.	HRS/WK	1/12/95- 5/26/95	PHELAN
GIUSTO, THOMAS LEE	ADD	PE	AST CH TENNIS	N-0836-1422		15.	TOT-HR	5/01/95- 5/05/95	PHELAN
	CURR	PE	INSTRUCTION	I-0836-1322		10.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0836-1422		45.	TOT-HR	1/12/95- 5/26/95	PHELAN
+GRABER, MARY RUTH	ADD	PE	HD CH MEN TENN	N-0835-1422		15.	TOT-HR	5/01/95- 5/05/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		145.	TOT-HR	1/12/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES		CAMPUS
					FROM	TO			
GREGGAINS, RAYMON	ADD	PE	HD CH MEN TENN	N-0835-1422		15.	TOT-HR	5/01/95- 5/05/95	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		10.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0836-1422		45.	TOT-HR	1/12/95- 5/26/95	PHELAN
+HOM, GRACE	ADD	COUNSELING	COUNSELOR	J-6469-1442		6.	HRS/WK	1/28/95- 2/27/95	CH-TWN/NE
	ADD	COUNSELING	COUNSELOR	J-6469-1442		7.5	HRS/WK	2/28/95- 5/26/95	CH-TWN/NE
	CURR	COUNSELING	COUNSELOR	J-6310-1442		6.	TOT-HR	1/23/95- 1/27/95	PHELAN
KOLSOM, SANDRA	ADD	DNTL ASST	MONITOR	N-1204-1422		26.	TOT-HR	2/22/95- 5/10/95	PHELAN
	CURR	DNTL ASST	INSTRUCTION	I-1204-1322		7.	HRS/WK	1/12/95- 5/26/95	PHELAN
+LAUGHLIN, SEAN MICHA	ADD	PE	HD CH MENS TRK	N-0835-1422		15.	TOT-HR	5/01/95- 5/05/95	PHELAN
	ADD	PE	POST SEAS TRK	N-0836-1422		20.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		185.	TOT-HR	1/12/95- 5/26/95	PHELAN
LUCARELLI JR, ADAM L	ADD	PE	POST SEAS TRK	N-0836-1422		20.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		8.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	INSTRUCTION	I-0836-1322		2.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0836-1422		45.	TOT-HR	1/12/95- 5/26/95	PHELAN
ODELL, JOHN M.	ADD	BROADCAST	COORD	N-6133-1422		125.	TOT-HR	1/12/95- 5/31/95	PHELAN
	ADD	BROADCAST	GENERAL	N-9610-1422		122.	TOT-HR	1/13/95- 5/31/95	PHELAN
	CURR	BROADCAST	INSTRUCTION	I-0603-1322		1.5	HRS/WK	1/19/95- 5/25/95	PHELAN
	CURR	BROADCAST	INSTRUCTION	I-0603-1322		1.5	HRS/WK	1/20/95- 5/24/95	PHELAN
+OWYANG, DOUGLAS	ADD	PE	AST CH MEN TRK	N-0835-1422		15.	TOT-HR	5/01/95- 5/05/95	PHELAN
	ADD	PE	POST SEAS TRK	N-0836-1422		20.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		125.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		50.	TOT-HR	1/12/95- 5/26/95	PHELAN
+PIROLT, ERWIN	ADD	H & R	MONITOR	N-0506-1422		2.	TOT-HR	4/24/95- 4/25/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		3.	TOT-HR	2/27/95- 2/28/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	1/18/95- 2/22/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	3/01/95- 4/05/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	4/19/95- 4/24/95	PHELAN

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

950525-G2 CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY			BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
+PIROLT (CONT.)	CURR	H & R	MONITOR	N-0506-1422		1.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	EVE SUPPRT	SITE MGR	N-6020-1422		6.	HRS/WK	1/18/95- 5/25/95	PHELAN
+SCOPAZZI, JOHN A.	ADD	H & R	MONITOR	N-0506-1422		2.	TOT-HR	4/25/95- 4/26/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	2/16/95- 2/16/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	2/28/95- 3/02/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	3/01/95- 3/01/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		2.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		20.	TOT-HR	1/06/95- 1/11/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		8.	HRS/WK	1/12/95- 5/26/95	PHELAN
SONGCO, VERNE C.	ADD	AIRCRAFT	INSTRUCTION	I-0950-1322		3.	HRS/WK	1/12/95- 5/26/95	O'CONNELL
	CURR	AIRCRAFT	INSTRUCTION	I-0950-1322		6.	TOT-HR	1/23/95- 1/30/95	O'CONNELL
	CURR	AIRCRAFT	INSTRUCTION	I-0950-1322		2.	HRS/WK	1/26/95- 5/26/95	O'CONNELL
+STEWART, JANHAVI	CHG	LVN	INSTRUCTION	I-1202-1322	18.		TOT-HR	1/12/95- 2/23/95	SOUTHEAST
	TO	LVN	INSTRUCTION	I-1202-1322		33.	TOT-HR	1/19/95- 5/25/95	SOUTHEAST
TAYLOR, CLARK L.	CHG	BEHAVIORAL	CUR DEV	N-6012-1422	36.		HRS/WK	2/10/95- 5/10/95	JOHN ADAM
	TO	HEALTH SCI	CUR DEV	N-6012-1422		36.	TOT-HR	2/01/95- 5/10/95	JOHN ADAM
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	1/12/95- 5/26/95	CASTRO
	CURR	HEALTH SCI	INSTRUCTION	I-6012-1322		3.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	HEALTH SCI	PROG DEVLP	N-6012-1422		5.	HRS/WK	1/12/95- 5/26/95	PHELAN
+TORRES, CHITA F.	CHG	LVN	INSTRUCTION	I-1202-1322	15.		TOT-HR	3/02/95- 3/31/95	SOUTHEAST
	TO	LVN	INSTRUCTION	I-1202-1322		21.	TOT-HR	3/02/95- 4/20/95	SOUTHEAST
+YEE, SUE LIM	ADD	COUNSELING	COUNSELOR	J-6469-1442		3.	HRS/WK	1/28/95- 2/24/95	CH-TWN/NB
	CURR	COUNSELING	COUNSELOR	J-6310-1442		3.	HRS/WK	1/23/95- 1/27/95	PHELAN
DECREASE									
FREEMAN-MCGUIRE, MIC	CHG	LVN	INSTRUCTION	I-1202-1322	18.		HRS/WK	1/17/95- 4/28/95	JOHN ADAM
	TO	LVN	INSTRUCTION	I-1202-1322		18.	HRS/WK	1/17/95- 3/31/95	JOHN ADAM

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

950525-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
HIRST, ELLA	CHG	LIBRARY	LIBRARIAN	J-9320-1432	4.		HRS/WK	1/23/95- 5/22/95	PHELAN
	TO	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/23/95- 4/03/95	PHELAN
	ADD	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/18/95- 4/05/95	PHELAN
+HOM, CALVIN	CNCL	BIOLOGY	INSTRUCTION	I-0401-1322		6.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	BIOLOGY	LAB MONITOR	N-0401-1422		4.	HRS/WK	1/17/95- 5/26/95	PHELAN
ILJAS, JENNIFER M.	CHG	BEHAVIORAL	LAB MONITR	N-7318-1422	13.		HRS/WK	3/13/95- 5/19/95	PHELAN
	TO	BEHAVIORAL	LAB MONITR	N-7318-1422		13.	HRS/WK	3/27/95- 5/19/95	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.5	TOT-HR	1/12/95- 1/17/95	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		6.	HRS/WK	1/12/95- 5/26/95	PHELAN
VAN CUTSEM, EVELINE	CHG	LIBRARY	LIBRARIAN	J-9320-1432	4.		HRS/WK	1/17/95- 5/23/95	PHELAN
	TO	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/17/95- 4/04/95	PHELAN
CANCEL									
HERNDON, FALLON	CNCL	AIRCRAFT	INSTRUCTION	I-0950-1322	2.		HRS/WK	1/12/95- 5/26/95	O'CONNELL
+SONGCO, WARLITA	CNCL	LVN	INSTRUCTION	I-1202-1322	32.		TOT-HR	4/06/95- 5/25/95	SOUTHEAST

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
**********							
+MASSEY-PORTER, EVELY	LVN	INSTRUCTION	I-1202-1322	8.	TOT-HR	4/02/95- 4/25/95	JOHN ADAM
	LVN	INSTRUCTION	I-1202-1322	24.	TOT-HR	5/01/95- 5/09/95	JOHN ADAM
SHIELDS, WILLIAM	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK	4/17/95- 5/22/95	DOWNTOWN
SUMMER 1995							
**********							
+CATE, DONALD	THEATRE	INSTRUCTION	I-1007-1324	15.	HRS/WK	6/12/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
**********									
+KO, HOI-MING	CHG	AERONAUTIC	INSTRUCTION	I-0905-1322	7.5		HRS/WK	1/26/95- 5/26/95	O'CONNELL
	TO	AERONAUTIC	INSTRUCTION	I-0905-1322		7.5	HRS/WK	1/12/95- 5/26/95	O'CONNELL
+MCGRIFF, LULANN	CHG	COUNSELING	COUNSELOR	J-6310-1442	54.		TOT-HR	1/17/95- 5/26/95	PHELAN
	TO	COUNSELING	COUNSELOR	J-6310-1442		108.	TOT-HR	1/17/95- 5/26/95	PHELAN
+NELSON, ANNA	CHG	DNTL ASST	INSTRUCTION	I-1204-1322	24.		TOT-HR	1/12/95- 5/26/95	PHELAN
	TO	DNTL ASST	INSTRUCTION	I-1204-1322		16.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	DNTL ASST	INSTRUCTION	I-1204-1322		5.	HRS/WK	1/12/95- 5/26/95	PHELAN
+STANFORD, DARRYL LAW	CHG	ASTRONOMY	INSTRUCTION	I-1911-1322	6.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	ASTRONOMY	INSTRUCTION	I-1911-1322		6.	HRS/WK	1/12/95- 3/24/95	PHELAN
	ADD	ASTRONOMY	INSTRUCTION	I-1911-1322		12.	HRS/WK	2/16/95- 3/24/95	PHELAN
	CHG	ASTRONOMY	DEPT HEAD	N-1911-1422	7.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	ASTRONONY	DEPT HEAD	N-1911-1422		7.	HRS/WK	1/12/95- 3/24/95	PHELAN

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

950525-G5
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
**********							
+CARTAN, PILAR	MATRICLATN	MONITOR	N-4030-1422	10.	TOT-HR	4/24/95- 5/22/95	PHELAN
+GONZALEZ, JACOBO	MATRICLATN	MATRI ADVI	J-4030-1422	6.	TOT-HR	4/01/95- 5/26/95	MISSION
+HOM, GRACE	MATRICLATN	MATRI ADVI	J-4030-1422	2.	TOT-HR	5/02/95- 5/06/95	CH-TWN/NB
+KAN, JIM	MATRICLATN	MATRI ADVI	J-4030-1422	15.	TOT-HR	4/17/95- 5/26/95	PHELAN
+LING, GARY	MATRICLATN	MATRI ADVI	J-4030-1422	15.	TOT-HR	4/17/95- 5/26/95	PHELAN
+MOODY, CINDY	MATRICLATN	MATRI ADVI	J-4030-1422	15.	TOT-HR	4/17/95- 5/26/95	PHELAN
+OSBORNE, MARIE	MATRICLATN	MATRI ADVI	J-4030-1422	1.	TOT-HR	4/01/95- 5/26/95	MISSION
+QUADRA, INDIANA	MATRICLATN	MATRI ADVI	J-4030-1422	1.	TOT-HR	4/01/95- 5/06/95	MISSION
+WALSH, EDWARD TOM	MATRICLATN	MATRI ADVI	J-4030-1422	30.	TOT-HR	4/17/95- 5/26/95	PHELAN
SUMMER 1995							
**********							
BLUMENTHAL, SHERYL	MATRICLATN	MATRI ADVI	J-4030-1444	33.	TOT-HR	7/25/95- 7/31/95	PHELAN
+CABRAL, BARBARA ANN	MATRICLATN	MAT-DEVELP	N-4030-1444	43.	TOT-HR	6/01/95- 6/30/95	PHELAN
	ST HEALTH	HLTH COUNS	J-6420-1444	24.	TOT-HR	7/10/95- 7/21/95	PHELAN
+CHIN, WILLIAM	EOPS	COUNS\SUPR	J-4010-1444	210.	TOT-HR	6/05/95- 7/21/95	PHELAN
+CLARK, SUNNY L.	ST HEALTH	HLTH COUNS	J-6420-1444	80.	TOT-HR	6/12/95- 7/21/95	PHELAN
CONAHAN, BARBARA	ST HEALTH	HLTH COUNS	J-6420-1444	12.	HRS/WK	7/03/95- 7/07/95	PHELAN
DAY, TERRY	EOPS	COUNSELOR	J-4010-1442	120.	TOT-HR	6/12/95- 7/21/95	PHELAN
+DELGADO, RITA	EOPS	COUNSELOR	J-4010-1444	80.	TOT-HR	6/12/95- 7/21/95	PHELAN
+FONG, RAYMOND	EOPS	COUNSELOR	J-4010-1444	80.	TOT-HR	6/12/95- 7/21/95	PHELAN
GRIFFIN, BERNICE	EOPS	COUNSELOR	J-4010-1442	60.	TOT-HR	7/10/95- 7/31/95	PHELAN
GUIUAN, ANTONIO	EOPS	COUNSELOR	J-4010-1442	120.	TOT-HR	6/12/95- 7/21/95	PHELAN
+KWAN, MARION	EOPS	COUNSELOR	J-4010-1444	80.	TOT-HR	6/12/95- 7/21/95	PHELAN
+LARIN, RENATO	EOPS	COUNSELOR	J-4010-1444	80.	TOT-HR	6/12/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G4 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+LEUNG, LORELEI	EOPS	PRG DEVLP	N-4010-1444		210.	TOT-HR	6/05/95- 7/21/95	PHELAN
McCUSKEY, SARAH	ST HEALTH	HLTH COUNS	J-6420-1444		12.	TOT-HR	6/26/95- 6/30/95	PHELAN
MICHELUCCI, MABEL	EOPS	COUNSELOR	J-4010-1442		120.	TOT-HR	6/12/95- 7/21/95	PHELAN
MORSE, MARIA F.	EOPS	COUNSELOR	J-4010-1442		120.	TOT-HR	6/12/95- 7/21/95	PHELAN
+OWENS, JOYCE	EOPS	COUNSELOR	J-4010-1444		65.	TOT-HR	6/12/95- 7/21/95	PHELAN
RYAN, KATHY	ST HEALTH	HLTH COUNS	J-6420-1444		32.	TOT-HR	6/26/95- 7/21/95	PHELAN
+SPINGOLA-CONNOLLY, J.	MATRICLATN	MATRI ADVI	J-4030-1444		8.	TOT-HR	7/26/95- 7/26/95	PHELAN
TA, MINH HOA	EOPS	COUNSELOR	J-4010-1444		80.	TOT-HR	6/12/95- 7/21/95	PHELAN
+TANG-QUAN, ETHEL H	MATRICLATN	MAT-DEVELP	N-4030-1444		43.	TOT-HR	6/01/95- 6/30/95	PHELAN
+UBUNGEN, DENNIS	EOPS	COUNSELOR	J-4010-1442		60.	TOT-HR	6/12/95- 7/21/95	PHELAN
WONG, LORENA	ST HEALTH	HLTH COUNS	J-6420-1444		20.	HRS/WK	6/12/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
**********									
CHANGE									
BLUMENTHAL, SHERYL L	CHG	MATRICLATN	COUNSELOR	J-4030-1442	18.		HRS/WK	1/16/95- 5/26/95	PHELAN
	TO	MATRICLATN	MATRI ADVI	J-4030-1422		315.	TOT-HR	1/16/95- 5/26/95	PHELAN
INCREASE									
AFARY, MONA	ADD	ST HEALTH	HLTH COUNS	J-4042-1442		10.	TOT-HR	3/27/95- 3/31/95	PHELAN
	CURR	ST HEALTH	HLTH COUNS	J-6420-1442		5.	HRS/WK	1/17/95- 5/26/95	PHELAN
+CHEN, PEARL B	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		2.	TOT-HR	5/02/95- 5/26/95	CH-TWN/NB
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		6.	TOT-HR	1/23/95- 1/27/95	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		4.5	TOT-HR	12/27/94- 1/12/95	PHELAN
ISENSEE, RIK	ADD	ST HEALTH	HLTH COUNS	J-4042-1442		10.	TOT-HR	3/06/95- 3/10/95	PHELAN
	CURR	ST HEALTH	HLTH COUNS	J-6420-1442		11.	HRS/WK	1/17/95- 5/26/95	PHELAN
+RENDON, PEGGY T.	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		12.	TOT-HR	4/01/95- 5/26/95	MISSION
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		12.	TOT-HR	12/27/94- 1/12/95	PHELAN
WEISER, EVELYN	ADD	ST HEALTH	HLTH COUNS	J-4042-1442		10.	TOT-HR	1/30/95- 2/03/95	PHELAN
	CURR	ST HEALTH	HLTH COUNS	J-6420-1442		5.	HRS/WK	1/17/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G6 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+YEE, SUE LIM	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	2.	TOT-HR	5/02/95- 5/06/95	CH-TWN/NB
	CURR	COUNSELING	COUNSELOR	J-6020-1442	3.	HRS/WK	1/17/95- 5/26/95	PHELAN
DECREASE								
+SEYMOUR, SHARON	CHG	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR	1/12/95- 5/26/95	PHELAN
	TO	MATRICLATN	MONITOR	N-4030-1422	2.	TOT-HR	1/17/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-G7
Full-Time First Year Contract

RESOLVED: That on the effective dates indicated, the following named academic employee be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
TAYLOR, CLARK	Aids Education / School of Health	First Year Contract	New Position U-7744-1220-1200-C	08/17/95

950525-G8
Reduced Load Pre-Retirement Reduction

RESOLVED: That for the Academic Year indicated the following academic personnel be granted Reduced Workload status at City College of San Francisco, subject to receipt of approval from the State Teachers Retirement System, as follows:

NAME	TERMS OF DUTY	YEARS
BAUER, RALPH	Fall 1995 - 7.5/15's work -- Spring 1996 - 7.5/15's work	1995-1996
	Fall 1996 - 7.5/15's work -- Spring 1997 - 7.5/15's work	1996-1997
	Fall 1997 - 7.5/15's work -- Spring 1998 - 7.5/15's work	1997-1998
	Fall 1998 - 7.5/15's work -- Spring 1999 - 7.5/15's work	1998-1999
	Fall 1999 - 7.5/15's work -- Spring 2000 - 7.5/15's work	1999-2000
ERNST, LARRY	Fall 1995 - 9/15's work -- Spring 1996 - 9/15's work	1995-1996
	Fall 1996 - 9/15's work -- Spring 1997 - 9/15's work	1996-1997

950525-G9
Leave of Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
DUNCAN-HALL, TYRA	English / Phelan	17.B	100%	08/17/95-05/24/96
HEWITT, PAUL	Physics / Phelan	17.B	100%	08/17/95-05/24/96
TOM, BENNETT	Transitional Stud / JAD	17.B	100%	08/17/95-04/22/96

950525-G10
Amendment to Resolution

RESOLVED: That resolution 950223-G10, Academic Employees Temporary Tenure Review Assignments, be amended in part to show the following:

	NAME	DEPARTMENT	HOURS
CHANGE FROM:	BUTLER, MARLENE	TRST	9
TO:	BUTLER, MARLENE	TRST	18

950525-G11
Amendment to Resolution

RESOLVED: That resolution 950427-G7, Academic Employees Temporary Tenure Review Assignments, be amended in part to show the following:

CHANGE FROM: for the period August 22, 1994 to December 21, 1994

TO: for the period January 12, 1995 to May 26, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950525H1-H3
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 950525H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 950525H1-H3 are recommended for adoption.

Recommended for Adoption:

Frances F. Lee
Acting Chancellor

Originator: Teresa Pon

950525-H1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1994							
*********							
+BRINSON, ROSEMARY	AFFIRM ACT	CERT NON-DIST FUNDED		4.5	TOT-HR	9/24/94-10/07/94	GOUGH
	AB1725 STAF DI	941027-B4	N-224080-1422				
SPRING 1995							
**********							
+BRINSON, ROSEMARY	STAFF DEVEL	SPECIAL ASSIGN		7.25	TOT-HR	4/08/95- 4/21/95	PHELAN
	AB1725 STAF DE	941027-B3	N-224070-1422				
HILL, ROGER	BIOLOGY	INSTRUCTION		3.	HRS/WK	1/12/95- 5/26/95	PHELAN
	VATEA T2A	940623-B1	I-213070-1322				
+HOM, CALVIN WAYNE	BIOLOGY	INSTRUCTION		6.	HRS/WK	1/12/95- 5/26/95	PHELAN
	VATEA T2A	940623-B1	I-213070-1322				
NZEWI, ESTHER	CONTRCT ED	INSTRUCTION		52.	TOT-HR	5/09/95- 6/22/95	DOWNTOWN
	PACBELL CO.	930923-B9	I-240100-1322				
+REGINO, NESTOR	IDST	INSTRUCTION		54.	TOT-HR	3/13/95- 6/09/95	PHELAN
	VATEA	940623-B1	I-212049-1322				
+SIMON, LESLIE BETH	WOMEN'S	MONITOR		34.	TOT-HR	3/13/95- 6/13/95	PHELAN
	VATEA T2C	940623-B1	N-212049-1422				
+TA, MINH-HOA	VOC EDUC	COUNSELOR		10.	TOT-HR	4/27/95- 5/18/95	PHELAN
	VATEA T3E	940428-B4	J-213180-1442				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-H1 CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995						
**********						
ALEXANDER, HORACE	AFFRIM ACT MONITOR		100.	TOT-HR	5/29/95- 6/30/95	GOUGH
	STAFF DIVERS 941027-B4	N-224080-1422				
	AFFRIM ACT MONITOR		50.	TOT-HR	7/01/95- 7/31/95	GOUGH
	STAFF DIVERS 941027-B4	N-224080-1422				
LEGION, VICKI	HEALTH SCI MONITOR		70.	TOT-HR	5/27/95- 6/30/95	PHELAN
	VATEA T2C 940623-B1	N-212021-1424				
NELSON, KARIN	VOC EDUC COUNSELOR		40.	TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2C 940623-B1	J-212016-1444				
+STEWART, DEBRA	VOC EDUC COUNSELOR		12.	TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2B 940623-B1	J-213040-1444				
+UBUNGEN, DENNIS F	VOC EDUC COUNSELOR		9.	TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2B 940623-B1	J-213040-1444				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SUMMER 1994									
**********									
CANCEL									
NORBACK, NORA	CNCL	HEALTH SCI VATEA	MONITOR 940623-B1	N-212024-1424		60.	TOT-HR	7/01/94- 7/31/94	PHELAN
FALL 1994									
*********									
DECREASE									
NORBACK, NORA	CHG	HEALTH SCI VATEA T2C	MONITOR 940623-B1	N-212024-1422	30.		TOT-HR	8/01/94-12/21/94	PHELAN
	TO	HEALTH SCI VATEA T2C	MONITOR 940623-B1	N-212024-1422		9.	TOT-HR	8/01/94-12/21/94	PHELAN
SPRING 1995									
**********									
CHANGE									
+JARDIM, PHILIP	CHG	BIOLOGY BIOTECH PROG	CNF-HOURLY 950223-B17	I-211940-1422	10.		TOT-HR	1/12/95- 5/26/95	PHELAN
	TO	BIOLOGY BIOTECH PROG	MONITOR 950223-B17	N-211940-1422		10.	TOT-HR	1/12/95- 5/26/95	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-H 2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+JOHNSON, ELAINE A.	CHG	BIOLOGY	CNF-HOURLY	10.		TOT-HR	1/12/95- 5/26/95	PHELAN
		BIOTECH PROG	950223-B17	I-211940-1422				
	TO	BIOLOGY	MONITOR		10.	TOT-HR	1/12/95- 5/26/95	PHELAN
		BIOTECH PROG	950223-B17	N-211940-1422				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-H3
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995							
**********							
LAWSON, ALLIENE M.	VOC EDUC	COUNSELOR		20.	TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2C	940623-B1	J-212016-1444				
+RICO, STEPHEN M	CDEV	DEPT HEAD		138.	TOT-HR	7/10/95- 8/16/95	PHELAN
	CTR BASED	CHLD 940428-B2	N-334120-1424				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950525-J1 to 950525-J8
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 950525-J1 to 950525-J8 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950525-J1 to 950525-J8 are recommended for adoption.

Recommended for adoption:

Frances F. Lee
Acting Chancellor

Originator: Teresa Pon

950525-J1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
BARTON, GARY J	STAFF DEV	SPECIAL		37.25	TOT-HR	1/11/95- 3/17/95	GOUGH
	STAFF DEV	941027-B3	N-G94-4070-1422				
BOONE, ANTHONY G.	CONTRCT ED	INSTRUCTION		66.	TOT-HR	4/01/95- 5/26/95	DOWNTOWN
	AIRPORT COMM	950126-B12	I-G94-0580-1322				
BROADHEAD, ROBERT	CONTRCT ED	INSTRUCTION		43.	TOT-HR	3/20/95- 5/26/95	DOWNTOWN
	ECO DEV	940428-B5	I-G94-5050-1322				
CAPLAN, GAYLE	CONTRCT ED	INSTRUCTION		33.	TOT-HR	4/03/95- 5/26/95	DOWNTOWN
	AIRPORT COMM	931028-B2	I-G93-0650-1322				
	CONTRCT ED	PRG DEV		93.5	TOT-HR	4/17/95- 5/26/95	DOWNTOWN
	WpLRC	931028-B5	N-G93-5080-1422				
	CONTRCT ED	INSTRUCTION		21.	TOT-HR	4/17/95- 5/26/95	DOWNTOWN
	WpLRC	931028-B5	I-G93-5080-1322				
CERLETTI, PATTI	CONTRCT ED	INSTRUCTION		16.	TOT-HR	4/26/95- 6/28/95	DOWMTOWM
	WpLRC	931028-B5	I-G93-5080-1322				
+CHENG, EVA	VOC EDUC	COUNSELOR		10.	TOT-HR	4/27/95- 5/18/95	GOUGH
	VATEA T3E	940623-B1	J-G94-3180-1442				
	GAIN	COUNSELOR		16.	TOT-HR	4/10/95-4/14/95	GOUGH
	GAIN/GATES	940623-B11	J-G93-7176-1442				
+CRANE, LYNETTE	CONTRCT ED	PRG DEV		30.	TOT-HR	4/03/95-5/26/93	DOWNTOWN
	AIRPORT COMM	931028-B2	N-G93-0580-1442				
DUNAYE, TAMARA	CONTRCT ED	INSTRUCTION		15.	TOT-HR	3/16/95- 4/13/95	DOWNTOWN
	BOE-4	931028-B2	I-G94-0560-1322				
	CONTRCT ED	INSTRUCTION		15.	TOT-HR	3/16/95- 4/20/95	DOWNTOWN
	AIRPORT COMM	950126-B12	I-G94-0580-1322				
	CONTRCT ED	INSTRUCTION		30.	TOT-HR	3/28/95- 4/12/95	DOWNTOWN
	AT & T	931028-B2	I-G93-0630-1322				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+GLINES, EMILY	ASSESSMENT PROG DEVLP JTPA/PIC ASSN	940623-B7 N-G94-1550-1422	10.	HRS/WK	2/17/95- 6/30/95	DOWNTOWN
	ASSESSMENT PROG DEVLP JTPA/PIC ASSN	940623-B7 N-G94-1550-1422	10.	TOT-HR	4/10/95- 4/14/95	DOWNTOWN
+GROHE, LINDA	CONTRCT ED PROG DEVLP WpLRC	931028-B5 N-G94-5080-1422	40.	TOT-HR	4/10/95- 4.14.95	DOWNTOWN
+HANSEN, FREDERICK	CONTRCT ED INSTRUCTION WATER POLLU	931028-B2 I-G93-0640-1322	2.	HRS/WK	5/13/95- 5/13/95	DOWNTOWN
+HUYNH, KIM LE	GAIN COUNSELOR GAIN/GATES	940623-B11 J-G94-6020-1442	10.	TOT-HR	4/10/95- 4/14/95	EVANS
KLINE, BARBARA	CONTRCT ED INSTRUCTION ECO DEV	940428-B5 I-G94-5050-1322	90.	TOT-HR	3/20/95- 5/26/95	DOWNTOWN
KROST, MARY	CONTRCT ED INSTRUCTION AIRPORT COMM	950126-B12 I-G94-0580-1322	68.5	TOT-HR	4/03/95- 5/26/95	DOWNTOWN
LAMHA, CARMEN	BUSINESS INSTRUCTION JTPA/PIC T3	950223-B26 I-G94-1590-1322	46.	TOT-HR	4/26/95- 5/26/95	JOHN ADAM
LAU, PENNIE	CONTRCT ED PROG DEVLP ECO DEV	940428-B5 N-G94-5050-1422	50.	TOT-HR	3/01/95- 5/26/95	DOWNTOWN
+MITCHELL, KATHLEEN E	VOC EDUC COUNSELOR VATEA T3E	940623-B1 J-G94-3180-1442	13.	TOT-HR	4/27/95- 5/18/95	O'CONNELL
+NAKAHATA, ALICE	CHILD DEV INSTRUCTION INDEPEN LIV	941027-B2 I-G94-5030-1322	3.	TOT-HR	1/18/95- 1/28/95	JOHN ADAM
+NAKAMURA, LOUISE	VOC EDUC PROG DEVLP VATEA T2C	940623-B1 N-G94-2043-1422	40.	TOT-HR	3/01/95- 3/09/95	JOHN ADAM
OLHISER, BURT	CONTRCT ED INSTRUCTION AIRPORT COMM	950126-B12 I-G94-0580-1322	40.	TOT-HR	5/08/95- 5/12/95	DOWNTOWN
+OWENS, JOYCE EVELYN	ASSESSMENT COUNSELOR JTPA/PIC ASSN	940623-B7 J-G94-1550-1422	5.	HRS/WK	4/01/95- 5/26/95	GOUGH
	ASSESSMENT COUNSELOR JTPA/PIC ASSN	940623-B7 J-G94-1550-1442	10.	TOT-HR	4/10/95- 4/14/95	GOUGH
	GAIN COUNSELOR GAIN/GATES	940623-B11 J-G94-7176-1442	15.	TOT-HR	4/10/95- 4/14/95	GOUGH
+RENDON, PEGGY	GAIN COUNSELOR GAIN/GATES	940623-B11 J-G94-7176-1442	6.	TOT-HR	4/10/95- 4/14/95	GOUGH
RODRIGUEZ-LEE, AMY	CONTRCT ED INSTRUCTION VA MED CTR	931028-B2 I-G94-0600-1322	7.	TOT-HR	3/02/95- 3/02/95	DOWNTOWN

J1 to J8
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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	CONTRCT ED PROG DEVLP		4.75	TOT-HR	3/02/95- 5/26/95	DOWNTOWN
	VA MED CTR 931028-B2	N-G94-0600-1422				
+TA, MINH-HOA	VOC EDUC COUNSELOR		10.	TOT-HR	4/27/95- 5/18/95	GOUGH
	VATEA T3E 940623-B1	J-G94-3180-1442				
+THIRY, PIERRE SIMON	CONTRCT ED INSTRUCTION		12.	TOT-HR	4/01/95- 5/26/95	DOWNTOWN
	AIRPORT COMM 950126-B12	I-G94-0580-1322				
+YOUNG, R. ALFRED	VOC EDUC COORD		20.	TOT-HR	4/10/95- 4/14/95	GOUGH
	ECO DEV 940428-B5	N-G94-5050-1422				
	VOC EDUC COORD		20.	TOT-HR	4/10/95- 4/14/95	GOUGH
	EMPL BASED TRN 940428-B5	N-G94-1770-1422				
SUMMER 1995						
+ABMA, DEANNA PATRICI	VOC EDUC COUNSELOR		72.	TOT-HR	5/30/95- 6/30/95	GOUGH
	VATEA T2C 940623-B1	J-G94-2016-1444				
	VOC EDUC COUNSELOR		72.	TOT-HR	5/30/95- 6/30/95	GOUGH
	VATEA T2B 940623-B1	J-G94-3020-1444				
+BEBEE, LORRAINE	VOC EDUC IN-SERV TRAIN		180.	TOT-HR	6/01/95- 7/31/95	EVANS
	VIST (FARR) 940428-B5	I-G94-5070-1324				
BLANCHARD, ROSALYN	CHILD DEV MON		76.	TOT-HR	6/5/95- 6/30/95	ADAM
	CENTER BASED 940428-B2	N-G94-4120-1424				
BORRERO, RICARDO	VOC EDUC CUR DEV		25.	TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2B 940623-B1	N-G94-3040-1424				
+BUNN, CHRISTINE	TEACH RES CUR DEV		56.	TOT-HR	5/30/95- 6/30/95	GOUGH
	ABE 940728-B2	N-G94-1910-1424				
CERONE, KAY A.	BUSINESS INSTRUCTION		45.	TOT-HR	5/30/95- 6/06/95	JOHN ADAM
	JTPA/PIC T3 950223-B26	I-G94-1590-1324				
+CHANG, NICHOLAR	VOC EDUC IN-SERV TRAIN		180.	TOT-HR	6/1/95- 7/3L/95	EVANS
	VIST (FARR) 940426-B5	I-G94-5070-1324				
+CHANG, YVONNE	VOC EDUC IN-SERV TRAIN		180.	TOT-KR	6/1/95 7/3L/95	EVANS
	VIST (FARR) 940428-B5	I-G94-5070-1324				
+CHENG, EVA	VOC EDUC COUNSELOR		72.	TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2B 940623-B1	J-G94-3020-1444				
CLARK, OPHELIA	BUSINESS INSTRUCTION		42.	TOT-HR	6/07/95- 6/29/95	JOHN ADAM
	JTPA/PIC T3 950223-B26	I-G94-1590-1324				
	BUSINESS INSTRUCTION		42.	TOT-HR	7/05/95- 7/27/95	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	JTPA/PIC T3 950223-B26	I-G94-1590-1324				
+COMMON, KURT	VOC EDUC IN-SERV TRAIN		180.	TOT-HR	6/1/95- 7/31/95	EVANS
	VIST (FARR) 940428-B5	I-G94-5070-1324				
+CONDE, MARIE T	VOC EDUC		180.	TOT-HR	6/1/95- 7/31/95	EVANS
	VIST (FARR) 940428-B5	I-G94-5070-1324				
DORN, LU MARLA	HEALTH SCI MONITOR		150.	TOT-HR	6/03/95- 6/30/95	PHELAN
	VATEA T2C 940623-B1	N-G94-2022-1424				
+ELZIE, ANDREA	CHILD DEV MONITOR		144	TOT-HR	5/30/95- 6/30/95	ADAM
	CENTER BASED 940428-B3	N-G93-4120-1424				
FANG, LYNN LIN	VOC EDUC MONITOR		39.	TOT-HR	6/03/95- 6/30/95	GOUGH
	VATEA T3B 940623-B1	N-G94-3170-1424				
+GLINES, EMILY	ASSESSMENT PROG DEVLP		10.	HRS/WK	5/30/95- 6/30/95	DOWNTOWN
	JTPA/PIC ASS 940623-B7	N-G94-1550-1424				
+GROHE, LINDA	CONTRCT ED PROG DEVLP		40.	HRS/WK	5/30/95- 6/30/95	DOWNTOWN
	WpLRC 931028-B5	N-G94-5080-1214				
HELMA, WALTRAUD	CHIILD DEV MONITOR		3.	HRS/WK	5/30/95- 5/30/95	ADAM
	ST PRESCHOOL 940127-B1	N-G94-4220-1422				
HEMPHILL, DAVID	CONTRCT ED INSTRUCTION		21.	TOT-HR	5/31/95- 6/02/95	DOWNTOWN
	VATEA T2A 940623-B1	I-G94-3080-1324				
	CONTRCT ED PROG DEVLP		76.5	TOT-HR	5/31/95- 6/30/95	DOWNTOWN
	VATEA T2A 940623-B1	N-G94-3080-1424				
+HENDRICKS, JOANN	VOC ED INSTRUCTION		180.	TOT-HR	6/1/95- 7/31/95	EVANS
	VIST (FARR) 940428-B5	I-G94-5070-1322				
HUDSON-COLEMAN, JULI	BUSINESS INSTRUCTION		45.	TOT-HR	6/07/95- 6/19/95	ADAM
	JTPA/PIC T3 950223-B6	I-G94-1590-1324				
	BUSINESS INSTRUCTION		45.	TOT-HR	6/20/95- 6/30/95	ADAM
	JTPA/PIC T3 950223-B26	I-G94-1590-1324				
+KOREY, SUZANNE	VOC ED INSERV TRAIN		180.	TOT-HR	6/1/95- 7/31/95	EVANS
	VIST (FARR) 940428-B5	I-G94-5070-1324				
LAMHA, CARMEN	CONTRCT ED INSTRUCTION		8.	TOT-HR	7/11/95- 7/11/95	DOWNTOWN
	PG&E 931216-B6	I-G94-0160-1324				
+MASE, SUSAN	VOC EDUC INSERV TRAIN		180.	TOT-HR	6/1/95 -7/31/95	EVANS
	VIST (FARR) 94-428-B5	I-G94-5070-1324				
MCGRATH, JAY K.	ESL-JADA INSTRUCTION		5.	HRS/WK	5/30/95- 6/22/95	ADAM

J1 to J8
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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
	CITIZEN	I-G93-1950-1324			
+MCGUIRE, PHYLLIS G.	BUSINESS PROG DEVLP		344.	TOT-HR 5/30/95- 7/28/95	ADAM
	JTPA/PIC T3	950223-B26 N-G94-1590-1424			
+MONEY-COLLINS, HOLLY	VOC EDUC INSERV TRAIN		180.	TOT-HR 6/1/95- 7/31/95	EVANS
	VIST (FARR)	940428-B5 I-G94-5070-1324			
+NAKAHATA, ALICE	CDEV-NC CNF-HOURLY		144.	TOT-HR 5/30/95- 6/30/95	ADAM
	ST PRESCHOOL	940127-B1 I-G94-4220-1424			
	CDEV-NC CNF-HOURLY		54.	TOT-HR 7/03/95- 8/11/95	ADAM
	ST PRESCHOOL	940127-B1 I-G94-4220-1424			
+NG, RONALD	VOC EDUC INSERV TRAIN		180.	TOT-HR 6/1/95- 7/3L/95	EVANS
	VIST (FARR)	940428-B5 I-G94-5070-1322			
+NORRIS, JENNIFER	BUSINESS COUNSELOR		200.	TOT-HR 6/01/95- 7/31/95	ADAM
	JTPA/PIC T3	950223-B26 J-G94-1590-1444			
+QUINN, DENISE	TEACH RES CUR DEV		224.	TOT-HR 5/30/95- 6/30/95	GOUGH
	ABE	940728-B2 N-G94-1910-1424			
+RASKIN, DANIEL	CHILD DEV CURR DEV		3.	TOT-HR 5/30/95- 5/30/95	ADAMS
	ST PRESCHOOL	940127-B1 N-G94-4220-1422			
+RENDON, PEGGY	VOC EDUC INSERV TRAIN		180.	TOT-HR 6/1/95- 7/31/95	EVANS
	VIST (FARR)	940428-B5 I-G94-5070-1324			
+ROMERO, GUILLERMO	VOC EDUC MONITOR		192.	TOT-HR 5/30/95- 6/30/95	GOUGH
	VATEA T2B	940623-B1 N-G94-3040-1424			
+ROSE, ARTHUR	BUSINESS COORD		392.	TOT-HR 5/30/95- 8/16/95	JOHN ADAM
	JTPA/PIC T3	950223-B26 N-G94-1590-1424			
SAVORY, JOAN	TEACH RES TEST CORDN		4.	HRS/WK 6/12/95- 7/21/95	GOUGH
	ABE	940728-B2 N-G94-1910-1424			
SCANLAN, SONIA S.	VOC EDUC CUR DEV		102.	TOT-HR 6/03/95- 6/30/95	GOUGH
	VATEA T3B	940623-B1 N-G94-3170-1424			
+SCHOLNICK, NADIA F.	TEACH RES TEST CORDN		224.	TOT-HR 5/30/95- 6/30/95	GOUGH
	ABE	940728-B2 N-G94-1910-1424			
+STEWART, JANHAVI	VOC. EDUC INSERV TRAIN		180.	TOT-HR 6/01/95- 7/31/95	EVANS
	VIST (FARR)	94428-B5 I-G95-5070-1324			

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CHANGE								
BLANCHARD, ROSALYN	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		CENTER BASED 940428-B2	I-G94-4120-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM
BRINKLEY, DIANE	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		ST PRESCHOOL 940127-B1	I-G94-4220-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM
BUFORD, SYLVIA	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		ST PRESCHOOL 940127-B1	I-G94-4220-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM
KITAGAWA, REIKO	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		ST PRESCHOOL 940127-B1	I-G94-4220-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM
PRICE, NORMA A	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		ST PRESCHOOL 940127-B1	I-G94-4220-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM
RASKIN, DANIEL	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		ST PRESCHOOL 940127-B1	I-G94-4220-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM
VILLAZANA-RUIZ, M	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		ST PRESCHOOL 940127-B1	I-G94-4220-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM
YAGLE-SNEED, LYNN	CHG	CHILD DEV INSTRUCTION		16.		HRS/WK	1/12/95-5/26/95	ADAM
		ST PRESCHOOL 940127-B1	I-G94-4220-1322					
	TO	CHILD DEV INSTRUCTION			16.	HRS/WK	1/12/95-5/30/95	ADAM

* New hourly academic employees
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950525-J2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+ROMERO, GUILLERMO	CHG	VOC EDUC PROG DEVLP ECO DEV	940428-B5 N-G94-5050-1422	40.	TOT-HR 4/10/95- 4/14/95	GOUGH
INCREASE						
AZEVEDO, AMERIC	ADD	CONTRCT ED INSTRUCTION VA MED CTR	931028-B2 I-G94-0600-1322	7.	TOT-HR 3/17/95- 3/17/95	DOWNTOWN
+CHANG, NICK	ADD	ASSESSMENT COUNSELOR JTPA/PIC ASSN	940623-B7 J-G94-1550-1442	20.	TOT-HR 4/10/95- 4/14/95	JOHN ADAM
FONG, CYNTHIA	ADD	CDEV-NC INSTRUCTION FOSTER PAREN	940825-B1 I-G94-5020-1322	4.	TOT-HR 3/25/95- 3/25/95	JOHN ADAM
+GEE, COLEEN	ADD	ASSESSMENT COUNSELOR JTPA/PIC ASSN	940623-B7 J-G94-1550-1442	20.	TOT-HR 4/10/95- 4/14/95	GOUGH
GROSE, JACQUELINE S.	ADD	CONTRCT ED INSTRUCTION VATEA T2A	940623-B1 I-G94-3080-1322	39.	TOT-HR 3/28/95- 4/27/95	DOWNTOWN
	ADD	CONTRCT ED INSTRUCTION VATEA T2A	940623-B1 I-G94-3080-1322	39.	TOT-HR 4/03/95- 4/26/95	DOWNTOWN
+HO, KAREN GA-YUN	ADD	ASSESSMENT COUNSELOR JTPA/PIC ASSN	940623-B7 J-G94-1550-1442	5.	TOT-HR 4/10/95- 4/14/95	GOUGH
LEAL, THOMAS	ADD	CONTRCT ED INSTRUCTION SFHC	931216-B8 I-G94-0191-1322	39.	TOT-HR 1/12/95- 2/28/95	DOWNTOWN
MELTON, DAVID	ADD	CONTRCT ED PROG DEVLP BOE - 4	931028-B2 N-G94-0341-1422	8.	TOT-HR 3/29/95- 5/26/95	DOWNTOWN
PHILLIPS, TERRI	ADD	CONTRCT ED INSTRUCTION VATEA T2A	940623-B1 I-G94-3080-1322	18.	TOT-HR 4/17/95- 4/25/95	DOWNTOWN

* New hourly academic employees
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NON-CREDIT

950525-J3
Instructional Program

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administration the purposes the following programs are attached to Parent Ed. (Independent Living Program).

Class: Children and Play
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 8
Fee per Session: $100.00
Period of Time: 4/22/95
Group Leader: Annemarine Devine

950525-J4

Class: Building Dreams
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 8
Fee per Session: $1,367.00
Period of Time: 4/22/95
Group Leader: James Howell

950525-J5

Class: Education Issues for Youth in Foster Care
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $100.00
Period of Time: 5/22/95
Group Leader: Shelley Lobelle

950525-J6

Class: Creative Activities for Youth
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $100.00
Period of Time: 4/22/95
Group Leader: Joe Scott

950525-J7

Class: Creative Activities for Youth
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $100.00
Period of Time: 4/22/95
Group Leader: Rontonette Scott

NON-CREDIT

950525-J8
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administration the purposes the following program is attached to Parent Ed. (Foster Parent).

Class: No Exeptions-Preventing Allegations
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $300.00
Period of Time: 5/22/95
Group Leader: Vicky Vidak-Martinez

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950525-K1 to 950525-K4
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 950525-K1 to 950525-K4 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950525-K1 to 950525-K4 are recommended for adoption.

Recommended for adoption:

Frances F. Lee
Acting Chancellor

Originator: Teresa Pon

950525-K1
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
BUTLER, TERRY A.	ESL-DNTN	INSTRUCTION	I-1503-1322	80.	TOT-HR	4/17/95- 5/26/95	DOWNTOWN
HANNAH, EVELYN M.	HLTH CARE	INSTRUCTION	I-1206-1322	33.	TOT-HR	5/02/95- 5/24/95	JOHN ADAM
+LAI, ELAINE K.	BUSINESS	COORD	N-0514-1422	1.5	HRS/WK	1/13/95- 5/26/95	CH-TWN/NB
LANNON, ROBERT	LABOR ST	INSTRUCTION	I-0516-1322	6.	HRS/WK	3/25/95- 3/25/95	DOWNTOWN
LEE, PAMELA T.	LABOR ST	INSTRUCTION	I-0516-1322	6.	TOT-HR	02/4/95- 02/4/95	DOWNTOWN
OLIVE, RICHARD	LABOR ST	INSTRUCTION	I-0516-1322	6.	TOT-HR	02/10/95-2/11/95	DOWNTOWN
SCHAFFER, JOEL	LABOR ST	INSTRUCTION	I-0516-1322	6.	TOT-HR	02/10/95-2/11/95	DOWNTOWN
	LABOR ST	INSTRUCTION	I-0516-1322	6.	TOT-HR	03/17/95-3/18/95	DOWNTOWN
SHIELDS, WILLIAM	LABOR ST	INSTRUCTION	I-0516-1322	2.	TOT-HR	02/12/95-2/12/95	DOWNTOWN
TENG, SHIREE E	LABOR ST	INSTRUCTION	I-0516-1322	6.	HRS/WK	3/25/95- 4/01/95	DOWNTOWN
WEINDORF, WILLIAM J	APPRENTICE	INSTRUCTION	I-0960-1322	5.	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
YAMASHIRO, LISA A	CONSMR ED	INSTRUCTION	I-1304-1322	3.	HRS/WK	3/22/95- 5/26/95	JOHN ADAM
+YIU, WINNIE L. F.	FIN ASST	COUNSELOR	J-4042-1442	25.	HRS/WK	1/18/95- 4/07/95	JOHN ADAM
SUMMER 1995							
BARONA, MARISA	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
CELAYA, IRMA	OLDER ADLT	INSTRUCTION	I-4907-1324	2.	HRS/WK	6/05/95- 6/19/95	MISSION
CHAN, ANDREW K.	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
CHINN, GARRETT K.	OLDER ADLT	INSTRUCTION	I-4907-1324	2.	HRS/WK	5/31/95- 6/21/95	MISSION
COSTELLO, PATRICIA	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
COX, CAROLYN	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
DANJELIC ERICA	DSPS	INSTRUCTION	I-7320-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
DAWKINS, MURIEL	DSPS	INSTRUCTION	I-7300-1324	5.	HRS/WK	6/12/95- 7/21/95	PHELAN
DOMINGUEZ, ROBERT	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
EDMONDSON, WILBUR O.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
ELLIOTT, ROGER A.	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
FANG, LYNN LIN	CONSMR ED	INSTRUCTION	I-1304-1324	6.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FISHER, ALLAN P.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
GARCIA DE NIXON, PAT	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
GEORGE, KATHLEEN	OLDER ADLT	INSTRUCTION	I-4907-1324	4.	HRS/WK	6/02/95- 6/16/95	MISSION
GILL, CARL	BUSINESS	INSTRUCTION	I-0514-1324	45.	TOT-HR	6/05/95- 6/28/95	SOUTHEAST
GILLETTE, LINDA J	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
GOLDBERG, ALAN	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
GOLDSTON, STEPHEN	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
GOOD, MARAL	DSPS	INSTRUCTION	I-7320-1324	12.	HRS/WK	5/30/95- 6/22/95	PHELQN
GRAJEDA, M. SOCORRO	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
GRIFFIS, STANLEY	TRANS STUD	INSTRUCTION	I-4932-1324	15.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
HUANG, SU-PING	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
HUSARI, NANCY A	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
JACKSON, IDA M	BUSINESS	INSTRUCTION	I-0514-1324	15.	TOT-HR	6/05/95- 6/12/95	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1324	15.	TOT-HR	6/13/95- 6/20/95	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1324	15.	TOT-HR	6/21/95- 6/28/95	SOUTHEAST
KEELEY, GLORIA A.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
KHAN, SHEHLA NASREEN	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
KIEHL, JACQUELYN	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
LANDMESSER, ANTHON C	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
LEE, DIANA N.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
LINDEBOOM, ROBERT T.	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
LOPEZ, SUSAN LODGE	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
MACK, BEVERLY K.	CONSMR ED	INSTRUCTION	I-1304-1324	9.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
MCKINNEY, CLEVELAND	BUSINESS	INSTRUCTION	I-0514-1324	44.	TOT-HR	6/05/95- 6/28/95	SOUTHEAST
MCNICHOL, THOMAS	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
MONCHATRE, JACQUES	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
MURRAY, EDWARD	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
NGUYEN, CHAU	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
OGRODNIK, JAYNE K	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
PARENTEAU, MURIEL	DSPS	COUNSELOR	J-7320-1444	4.	HRS.WK.	5/30/95- 6/22/95	PHELAN
PAYTON, JEANETTE	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
POTTER, ELIZABETH A.	TRANS STUD	INSTRUCTION	I-4932-1324	15.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
PREZA, BALMORE A.C.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
REICHMAN LINDA K.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
RUSH, HELEN	BUSINESS	INSTRUCTION	I-0514-1324	15.	TOT-HR	6/05/95- 6/09/95	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1324	15.	TOT-HR	6/12/95- 6/16/95	SOUTHEAST

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	BUSINESS	INSTRUCTION	I-0514-1324	15.	TOT-HR	6/19/95- 6/23/95	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1324	15.	TOT-HR	6/26/95- 6/30/95	SOUTHEAST
SAFWAT, YVONNE	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
SAGASTUME, JUAN E	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
SEALE, JANA	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
SEE, DIANE T	OLDER ADLT	INSTRUCTION	I-4907-1324	2.	HRS/WK	6/05/95- 6/19/95	MISSION
SEID, PATRICIA L	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
SMITH, FRANK	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
SUNG, SHIRLEY	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	ALEMANY
SURREY, KEITH M	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
TAI, JULIE	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	DOWNTOWN
TARQUINO, EVE K	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
THOMAS, JULIA M.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
TOM, PERRY	ALEMANY	COUNSELOR	J-8160-1444	15.	HRS/WK	5/30/95- 5/31/95	ALEMANY
WHITESIDE, ANNE	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	MISSION
WOO, LILY L.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
YAN, AIMEE YUET-MEI	CONSMR ED	INSTRUCTION	I-1304-1324	3.	HRS/WK	5/30/95- 6/22/95	JOHN ADAM
YANG, HELEN Y.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
YEUNG, CHING-SEN	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB
YEUNG, ELLEN LS	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	5/30/95- 6/22/95	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CHANGE									
FANG, LYNN LIN	CHG	LVN	INSTRUCTION	I-1202-1322	45.		TOT-HR	3/03/95- 5/05/95	CH-TWN/NB
	TO	LVN	INSTRUCTION	I-1202-1322		45.	TOT-HR	5/08/95- 5/26/95	CH-TWN/NB
GAITLEY, MICHAEL	CHG	LABOR	INSTRUCTION	I-0516-1322	8.		TOT-HR	3/18/95- 3/18/95	DOWNTOWN
	TO	LABOR	INSTRUCTION	I-0516-1322		8.	TOT-HR	3/25/95- 3/25/95	DOWNTOWN
TULLY, CHARLES	CHG	APPRENTICE	INSTRUCTION	I-7084-1322	8.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPRENTICE	INSTRUCTION	I-7084-1322		8.	HRS/WK	1/25/95- 7/26/95	DOWNTOWN
INCREASE									
FINNEY, EDRIS	ADD	BUSINESS	INSTRUCTION	I-0514-1322		45.	TOT-HR	3/20/95- 5/26/95	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		5.	HRS/WK	1/12/95- 5/26/95	JOHN ADAM
MC CORMICK, DANIEL P	CHG	APPRENTICE	SITE MGR	N-7184-1422	6.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPRENTICE	SITE MGR	N-7184-1422		12.	HRS/WK	1/17/95- 6/02/95	DOWNTOWN
PANG, SIU-MI	CHG	LVN	INSTRUCTION	I-1304-1322	15.		HRS/WK	5/08/95- 5/26/95	CH-TWN/NB
	TO	LVN	INSTRUCTION	I-1304-1322		120.	TOT-HR	3/03/95- 5/05/95	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
ZOLL, SHARYN L	ADD	TRANS STUD	INSTRUCTION	I-4930-1322		2.5	HRS/WK	4/18/95- 5/23/95	JOHN ADAM
DECREASE									
CHAN, DOROTHY WAI	CHG	CONSMR ED	INSTRUCTION	I-1304-1322	3.		HRS/WK	1/12/95- 5/26/95	JOHN ADAM
	TO	CONSMR ED	INSTRUCTION	I-1304-1322		3.	HRS/WK	1/12/95- 3/08/95	JOHN ADAM
HAENA CALVIN	CHG	ESL-DNTN	INSTRUCTION	I-1503-1322	10.		HRS/WK	1/12/95- 5/26/95	DOWNTOWN
	TO	ESL-DNTN	INSTRUCTION	I-1503-1322		10.	HRS/WK	1/12/95- 4/06/95	DOWNTOWN
JACKSON, DAVID	CHG	APPRENTICE	INSTRUCTION	I-7080-1322	6.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPRENTICE	INSTRUCTION	I-7080-1322		6.	HRS/WK	1/21/95- 5/27/95	DOWNTOWN
LEE, VICTOR	CHG	AUTO-NC	INSTRUCTION	I-0956-1322	6.		HRS/WK	1/12/95- 5/26/95	O'CONNELL
	TO	AUTO-NC	INSTRUCTION	I-0956-1322		6.	HRS/WK	1/12/95- 3/27/95	O'CONNELL
SELLECK, DENISE	CHG	ESL-ALEM	INSTRUCTION	I-1503-1322	5.		HRS/WK	1/12/95- 5/26/95	ALEMANY
	TO	ESL-ALEM	INSTRUCTION	I-1503-1322		10.	HRS/WK	3/20/95- 5/26/95	ALEMANY
SUNG, SHIRLEY	CHG	ESL-ALEM	INSTRUCTION	I-1503-1322	5.		HRS/WK	1/12/95- 5/26/95	ALEMANY
	TO	ESL-ALEM	INSTRUCTION	I-1503-1322		10.	HRS/WK	1/12/95- 3/17/95	ALEMANY
CANCEL									
DEGLIANTONI, GARY T.	CNCL	APPRENTICE	INSTRUCTION	I-0960-1322	3.		HRS/WK	3/21/95- 6/02/95	DOWNTOWN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-K3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995							
PEREIRA, CAZ	CONTRCT ED	PROG DEVLP	N-6810-1424	40.	HRS/WK	5/30/95- 6/30/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-K4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
INCREASE									
GREGSON, JOHN	CHG	APPRENTICE	INSTRUCTION	I-7080-1322	8.		HRS/WK	1/17/95- 6/02/95	DOWNTOWN
	TO	APPRENTICE	INSTRUCTION	I-7080-1322		8.	HRS/WK	1/26/95- 7/27/95	DOWNTOWN
+GROHE, LINDA S.	ADD	CONTRCT ED	PROG DEVLP	N-5080-1422		40.	TOT-HR	4/10/95- 4/14/95	DOWNTOWN
CANCEL									
HARRIS, DUANE	CNCL	AFFIRM	ADA WORKSHOP	N-4080-1422	3.5		HRS/WK	10/31/95-10/31/95	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-L1
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

BI-WEEKLY

	I.D. NO	AMOUNT
A) INSURANCE COMPANIES		
IDS FINANCIAL SERVICES	55623	$50.00
PAUL REVERE ANNUITY LIFE	02644	$365.00
SECURITY FIRST LIFE INS CO	56468	$148.00
SECURITY FIRST LIFE INS CO	05553	$35.00
SECURITY FIRST LIFE INS CO	54697	$187.00
SECURITY FIRST LIFE INS CO	56637	$32.00
SECURITY FIRST LIFE INS CO	56758	$77.00
SECURITY FIRST LIFE INS CO	57149	$190.00
SECURITY FIRST LIFE INS CO	55976	$200.00
SECURITY FIRST LIFE INS CO	56047	$50.00
TEACHERS INSURANCE AND ANNUITY	27948	$200.00
VARIABLE ANNUITY LIFE INS CO	22341	$100.00
VARIABLE ANNUITY LIFE INS CO	16440	$300.00
VARIABLE ANNUITY LIFE INS CO	56399	$360.00
VARIABLE ANNUITY LIFE INS CO	55050	$225.00
VARIABLE ANNUITY LIFE INS CO	56394	$30.00
VARIABLE ANNUITY LIFE INS CO	56064	$225.00
VARIABLE ANNUITY LIFE INS CO	55706	$125.00
VARIABLE ANNUITY LIFE INS CO	57071	$150.00
B) CUSTODIAL ACCOUNTS		
FIDELITY MANAGEMENT TRUST	07630	$365.00
FIDELITY MANAGEMENT TRUST	36646	$350.00
FRANKLIN TRUST CO	54774	$100.00
T ROWE PRICE FUND	54996	$200.00
VANGUARD FIDUCIARY TRUST	54843	$100.00
C)TERMINATION/CANCELLATION		

AMERICAN LIFE AND CASUALTY INS	52158	$150.00
GREAT WEST LIFE ASSURANCE CO	55976	$100.00
NORTHWEST LIFE INS CO	54996	$200.00

FURTHER BE IT RESOLVED: That the termination of the amendment to employment contract of the following employees be recorded because they are no longer employees of the San Francisco Community College District.

	I.D. NO	BI-WEEKLY AMOUNT
American Capital Trust & Co	55922	$50.00
American Capital Trust & Co	56728	$285.00
American Capital Trust & Co	56564	$50.00
Banker Life & Casualty	56458	$392.00
Banker Life & Casualty	58503	$92.00
Bankers United Life Ins	48434	$300.00
Beneficial Standard Life	56444	$480.00
CAL FARM Life Ins	55030	$365.00
Calvert Securities Corp	26928	$60.00
Equitable Life Assurance Co	10734	$231.00
Equitable Life Assurance Co	56526	$1,123.00
Equitable Life Assurance Co	58523	$25.00
Equitable Life Assurance Co	35412	$340.00
Equitable Life Assurance Co	54670	$92.00
Fidelity and Guaranty Life Ins	54930	$400.00
Fidelity Management Trust Co	56148	$400.00
Fidelity Management Trust Co	32824	$286.00
First Interstate Bank of Denver	07820	$415.00
Great American Life Ins	56526	$187.00

Great American Life Ins	26240	$385.00
Great American Life Ins	54764	$330.00
Great American Life Ins	57038	$276.00
Great American Life Ins	55642	$310.00
Great American Life Ins	55976	$75.00
Great American Life Ins	46548	$340.00
Great West Life Assurance Co	09024	$323.00
Great West Life Assurance Co	54701	$369.00
Great West Life Assurance Co	55740	$437.00
Hartford Life Ins	09728	$150.00
Home Life Ins Co	11924	$365.00
IDS Financial Services	55392	$325.00
IDS Financial Services	54674	$231.00
IDS Financial Services	55292	$50.00
Integrated Resources Life Ins	56248	$25.00
Integrated Resources Life Ins	12926	$276.00
Investors Fiduciary Trust	56526	$50.00
Jackson National Life Ins Co	38732	$360.00
Jackson National Life Ins Co	57554	$175.00
Jackson National Life Ins Co	14220	$400.00
John Alden Life Ins	56874	$90.00
John Alden Life Ins	52648	$25.00
John Alden Life Ins	57013	$50.00
Life Insurance Co of South West	56708	$50.00
Life Insurance Co of South West	36224	$465.00
Life Insurance Co of South West	35534	$250.00
Life Insurance Co of South West	48948	$50.00
Lincoln National Ins Co	01220	$200.00
Lincoln National Ins Co	56562	$461.00

Lincoln National Ins Co	00720	$49.00
Massachusetts General Fund	05236	$55.00
Massachusetts General Fund	55972	$346.00
Metropolitan Life Ins Co	56430	$275.00
Metropolitan Life Ins Co	54726	$306.00
Metropolitan Life Ins Co	43664	$150.00
Metropolitan Life Ins Co	57238	$161.00
National Western Life Ins	55558	$50.00
National Western Life Ins	56542	$84.00
National Western Life Ins	52828	$161.00
National Western Life Ins	55498	$50.00
National Western Life Ins	54520	$92.00
Nationwide Life Ins Co	55226	$138.00
Northern Life Ins Co	54744	$230.00
Northern Life Ins Co	12318	$1,430.00
Paul Revere Variable Annuity	54438	$200.00
Paul Revere Variable Annuity	56352	$100.00
Paul Revere Variable Annuity	03934	$200.00
Paul Revere Variable Annuity	43334	$480.00
Paul Revere Variable Annuity	55232	$334.00
Paul Revere Variable Annuity	55234	$323.00
Paul Revere Variable Annuity	56898	$50.00
Paul Revere Variable Annuity	55642	$406.00
Paul Revere Variable Annuity	57524	$365.00
Paul Revere Variable Annuity	54922	$415.00
Paul Revere Variable Annuity	03326	$430.00
Paul Revere Variable Annuity	05822	$480.00
Paul Revere Variable Annuity	55232	$480.00
Paul Revere Variable Annuity	56024	$987.00

Paul Revere Variable Annuity	55436	$461.00
Paul Revere Variable Annuity	56036	$138.00
Paul Revere Variable Annuity	55922	$401.00
Paul Revere Variable Annuity	08316	$392.00
Paul Revere Variable Annuity	56740	$100.00
Paul Revere Variable Annuity	01748	$100.00
Paul Revere Variable Annuity	55638	$480.00
Paul Revere Variable Annuity	52140	$435.00
Paul Revere Variable Annuity	55926	$250.00
Pru-Prudential Bache Co	55576	$247.00
Prudential Ins Co of America	55642	$100.00
Prudential Ins Co of America	12126	$365.00
Safeco Life Insurance Co	55642	$276.00
Security Benefit Life Ins	56140	$65.00
Security First Life Ins Co	46980	$80.00
State Street Bk & Trust c/o Fidelity	28420	$480.00
State Street Bk & Trust c/o Fidelity	12518	$480.00
State Teachers Retirement Sys	55340	$250.00
State Teachers Retirement Sys	37630	$276.00
State Teachers Retirement Sys	55920	$1,000.00
Teachers Insurance & Annuity	19536	$365.00
Teachers Insurance & Annuity	04548	$25.00
Teachers Insurance & Annuity	55946	$100.00
Transamerica Occidental Life Ins	56740	$250.00
Travelers Insurance Co	53420	$46.00
USAA Life Ins Co	15520	$276.00
USAA Life Ins Co	28734	$337.00
Vanguard Fiduciary Trust Co	56140	$640.00

Vanguard Fiduciary Trust Co	55136	$480.00
Variable Annuity Life Ins Co	09930	$281.00
Variable Annuity Life Ins Co	43522	$200.00
Variable Annuity Life Ins Co	55330	$279.00
Variable Annuity Life Ins Co	34020	$115.00
Variable Annuity Life Ins Co	16544	$275.00
Variable Annuity Life Ins Co	55552	$260.00
Variable Annuity Life Ins Co	55596	$39.00
Variable Annuity Life Ins Co	05338	$100.00
Variable Annuity Life Ins Co	39332	$230.00
Variable Annuity Life Ins Co	12330	$150.00
Variable Annuity Life Ins Co	55030	$460.00
Variable Annuity Life Ins Co	06446	$200.00
Variable Annuity Life Ins Co	56472	$200.00
Variable Annuity Life Ins Co	30216	$235.00
Variable Annuity Life Ins Co	57123	$100.00
Variable Annuity Life Ins Co	10922	$400.00
Variable Annuity Life Ins Co	55340	$150.00
Variable Annuity Life Ins Co	56846	$400.00
Variable Annuity Life Ins Co	56846	$350.00
Variable Annuity Life Ins Co	54660	$480.00
Variable Annuity Life Ins Co	38240	$400.00
Variable Annuity Life Ins Co	53432	$480.00
Variable Annuity Life Ins Co	43850	$34.00
Variable Annuity Life Ins Co	54767	$100.00
Variable Annuity Life Ins Co	55032	$365.00
Variable Annuity Life Ins Co	51624	$365.00
Variable Annuity Life Ins Co	54738	$185.00
Variable Annuity Life Ins Co	56898	$100.00

Variable Annuity Life Ins Co	55136	$465.00
Variable Annuity Life Ins Co	52934	$480.00
Variable Annuity Life Ins Co	30622	$480.00
Variable Annuity Life Ins Co	57352	$138.00
Variable Annuity Life Ins Co	51224	$350.00
Variable Annuity Life Ins Co	55663	$50.00
Variable Annuity Life Ins Co	33024	$480.00
Variable Annuity Life Ins Co	56236	$100.00
Variable Annuity Life Ins Co	52716	$480.00
Variable Annuity Life Ins Co	56358	$150.00
Variable Annuity Life Ins Co	57292	$365.00
Variable Annuity Life Ins Co	19032	$95.00
Variable Annuity Life Ins Co	56230	$310.00
Variable Annuity Life Ins Co	54748	$310.00
Variable Annuity Life Ins Co	34218	$426.00
Variable Annuity Life Ins Co	54536	$230.00
Variable Annuity Life Ins Co	11936	$200.00
Variable Annuity Life Ins Co	15626	$125.00
Variable Annuity Life Ins Co	09022	$50.00
Variable Annuity Life Ins Co	54640	$100.00
Variable Annuity Life Ins Co	26742	$369.00
Variable Annuity Life Ins Co	23272	$346.00
Variable Annuity Life Ins Co	58610	$50.00
Variable Annuity Life Ins Co	51330	$168.00
Variable Annuity Life Ins Co	56140	$363.00
Variable Annuity Life Ins Co	36524	$680.00
Variable Annuity Life Ins Co	54804	$325.00
Variable Annuity Life Ins Co	54880	$50.00
Variable Annuity Life Ins Co	56834	$300.00

Variable Annuity Life Ins Co	47844	$200.00
Variable Annuity Life Ins Co	56138	$350.00
Variable Annuity Life Ins Co	48850	$223.00
Variable Annuity Life Ins Co	17224	$480.00
Variable Annuity Life Ins Co	40034	$370.00
Variable Annuity Life Ins Co	57334	$165.00
Variable Annuity Life Ins Co	52928	$138.00
Variable Annuity Life Ins Co	56236	$69.00
Variable Annuity Life Ins Co	55922	$90.00
Variable Annuity Life Ins Co	55189	$100.00
Variable Annuity Life Ins Co	47724	$450.00
Variable Annuity Life Ins Co	58648	$50.00
Variable Annuity Life Ins Co	56267	$217.00
Variable Annuity Life Ins Co	56240	$70.00
Western National Life Ins Co	55842	$140.00
Western National Life Ins Co	54942	$365.00
Western National Life Ins Co	72516	$150.00
Western National Life Ins Co	56054	$369.00
Western National Life Ins Co	55338	$369.00
Western National Life Ins Co	56279	$200.00
Western National Life Ins Co	55734	$326.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, Vice Chancellor, Administration and Finance, Chief Accountant, and/or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-L2
Reemployment of Service Retirants Under
Education Code Section 23919

President and Members:

Under California Education Code Section 23919, a retirant may be employed by a school district subject to a fiscal year earnings limitation established by State Teachers Retirement System (STRS). The rate of pay for such employment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. The 1994-95 STRS earnings limit is $17,400.

The following resolution is recommended for adoption:

RESOLVED: That effective for the dates shown, the following retirants be employed to perform duties as agreed at a compensation not to exceed the State Teachers' Retirement limit on retirant compensation in any fiscal year as provided for in Education Code Section 23919 and appropriate STRS directions.

ALEXANDER, REGINALD July 1, 1995-June 30, 1996

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Clara Starr

05/25/95 - L2 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950525-N1 to 950525-N46
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 950525-N1 to 950525-N46 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 950525-N1 to 950525-N46 are recommended for adoption.

Recommended for adoption:

Frances F. Lee
Acting Chancellor

Originator: Teresa Pon

N1 to N46
Page 1 of 12 Pages
05/25/95

950525-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
BOONE, ANTHONY G.	COM SERVCE	INSTRUCTION	I-6800-1322	8.	TOT-HR	5/06/95- 5/06/95	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1322	8.	TOT-HR	5/13/95- 5/13/95	DOWNTOWN
+FREDRICKSON, SANDRA	COM SERVCE	INSTRUCTION	I-6800-1322	2.5	TOT-HR	3/18/95- 3/18/95	JOHN ADAM
+MASSEY-PORTER, EVELY	COM SERVCE	INSTRUCTION	I-6800-1322	5.	TOT-HR	2/15/95- 3/18/95	JOHN ADAM
SUMMER 1995							
AXT,ANITA	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/16/95-7/19/95	DOWNTOWN
CONIGLIO, JOSEPHINE	COM SERVE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/17/95-7/22/95	DOWNTOWN
GEORGE, KATHLEEN	COM SERVCE	INSTRUCTION	I-6800-1324	24.	TOT-HR	7/05/95-7/22/95	DOWNTOWN
GOLDWACH, RICHARD	COM SERVCE	INSTRUCTION	I-6800-1324	27.	TOT-HR	6/14/95-7/19/95	DOWNTOWN
	" "	"	i-6800-1324	27.	TOT-HR	6/14/95-7/19/95	DOWNTOWN
	" "	"	I-6800-1324	27.	TOT-HR	6/15/95-7/20/95	DOWNTOWN
GRAUBERGER, MARY	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/17/95-7/22/95	DOWNTOWN
GRAYSON, RICHARD	COM SERVCE	INSTRUCTION	I-6800-1324	28.	TOT-HR	6/14/95-7/20/95	DOWNTOWN
JACOBSEN, LEAH	COM SERVCE	INSTRUCTION	I-6800-1324	7.	TOT-HR	6/28/95-7/17/95	DOWNTOWN
JOHNSON, LINDA	COM SERVCE	INSTRUCTION	I-6800-1324	32.	TOT-HR	6/02/95-6/23/95	DOWNTOWN
KUUSISTO, SHARYN	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	6/15/95-7/20/95	DOWNTOWN
LAMHA, CARMEN	COM SERVCE	INSTRUCTION	I-6800-1324	36.	TOT-HR	6/14/95-7/20/95	DOWNTOWN
LEW, DORA	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/17/95-7/22/95	DOWNTOWN
LONG, ELECTRA	COM SERVCE	INSTRUCTION	I-6800-1324	17.5	TOT-HR	6/02/95-7/19/95	DOWNTOWN
LOUIE, WENDY	COM SERVCE	INSTRUCTION	I-6800-1324	36.	TOT-HR	6/14/95-7/20/95	DOWNTOWN
OLDING, ANDREW	COM SERVCE	INSTRUCTION	I-6800-1324	8.	TOT-HR	7/12/95-7/20/95	DOWNTOWN
SAKAI, SOHO	COM SERVCE	INSTRUCTION	I-6800-1324	36.	TOT-HR	6/15/95-7/20/95	DOWNTOWN
+SHANAHAN, MAUREEN	COM SERVCE	INSTRUCTION	I-6800-1324	32.	TOT-HR	6/14/95-6/22/95	DOWNTOWN
SIMPSON, CAROL	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/15/95-7/20/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950525-N1 NON- CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
STOLLER, KIRK M	COM SERVCE	PROG DEVLP	N-6800-1424	40.	HRS/WK	5/30/95- 6/30/95	DOWNTOWN
SUYEYASU, DONALD CRA	COM SERVCE	PROG DEVLP	N-6800-1424	40.	HRS/WK	5/30/95- 6/30/95	DOWNTOWN
TOCCHINI, RON	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/14/95- 7/19/95	DOWNTOWN
TUMMINIA, JOANNE	COM SERVCE	INSTRUCTION	I-6800-1324	36.	TOT-HR	6/14/95- 7/20/95	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

950525-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CHANGE									
BEISBIER, BEVERLY	1CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	5.		HRS/WK	1/12/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		5.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	ESL INSTIT	INSTRUCTION	I-6824-1322		5.	HRS/WK	1/12/95- 5/22/95	PHELAN
DILL, ROBERT	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	1/12/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	1/12/95- 5/26/95	PHELAN
ELLIOTT, BARBARA B.	ADD	COM SERVCE	INSTRUCTION	I-6800-1322		4.5	TOT-HR	2/15/95- 2/15/95	JOHN ADAM
	CURR	COM SERVCE	INSTRUCTION	I-6800-1322		2.	TOT-HR	1/21/95- 1/21/95	DOWNTOWN
FRASCA, DAVID	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	15.		HRS/WK	1/12/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		15.	HRS/WK	1/12/95- 5/26/95	PHELAN
JOHNSON, LINDA	ADD	COM SERVCE	INSTRUCTION	I-6800-1322		30.	TOT-HR	2/06/95- 3/13/95	JOHN ADAM
	CURR	COM SERVCE	INSTRUCTION	I-6800-1322		36.	TOT-HR	1/30/95- 3/13/95	DOWNTOWN
MCNICHOL, THOMAS	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	10.		HRS/WK	1/12/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		10.	HRS/WK	1/12/95- 5/26/95	PHELAN
OLDING, ANDREW	ADD	COM SERVCE	PROG DEVLP	N-6800-1422		6.5	TOT-HR	2/09/95- 2/11/95	DOWNTOWN
	CURR	COM SERVCE	INSTRUCTION	I-6800-1322		8.	TOT-HR	2/27/95- 3/08/95	DOWNTOWN
PITETTI, DONNA	CHG	ESL INSTIT	INSTRUCTION	I-6824-1322	15.		HRS/WK	1/12/95- 5/22/95	PHELAN
	TO	ESL INSTIT	INSTRUCTION	I-6824-1322		15.	HRS/WK	1/12/95- 5/26/95	PHELAN
+SHANAHAN, MAUREEN	ADD	COM SERVCE	INSTRUCTION	I-6800-1322		36.	TOT-HR	4/28/95- 5/26/95	DOWNTOWN
	CURR	COM SERVCE	INSTRUCTION	I-6800-1322		32.	TOT-HR	2/10/95- 3/10/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

950525-N3
Community Services Classes

RESOLVED: That the following Community Services Classes be approved and given at the locations shown.

Class: NATAP Testing
Location: Adams Campus
No. of Sessions: 1
Hours per Session: 4.50
Fee per Session: $22.50
Period of Time: 2/15/95
Group Leader: Aurora Sauceda

950525-N4

Class: Introduction to Intenet
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 3.00
Fee per Session: $105.00
Period of Time: 4/3/95
Group Leader: John McBrearty

950525-N5

Class: Drawing the Hand
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3.00
Fee per Session: $75
Period of Time: 6/14/95-7/19/95
Group Leader: Rob Anderson

950525-N6

Class: Origami for Beginners
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 2.00
Fee per Session: $50.00
Period of Time: 6/15/95-7/20/95
Group Leader: Vicky Mihara Avery

950525-N7

Class: Introduction to Dispute Resolution
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 3.00
Fee per Session: $75.00
Period of Time: 6/21/95
Group Leader: Ellen Beilock

950525-N8
Community Services
Classes (Cont'd)

Class: Picture Framing Workshop
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/21/95-7/19/95
Group Leader: Larry Chin

950525-N9

Class: Fabric & Fiber Workshop
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/15/95-7/20/95
Group Leader: Lynn Churchill

950525-N10

Class: Mandalas
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 7/8/95
Group Leader: Sara Deutsch

950525-N11

Class: Your Mind Is Better Than You Think
Location: Downtown Campus
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/15/95-7/7/95
Group Leader: Sara Deutsch

950525-N12

Class: The Forgotten Art of Correspondence
Location: Downtown Campus
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/21/95-7/21/95
Group Leader: Carrie Galbraith

950525-N13

Class: Chalk Pastel
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/12/95-7/17/95
Group Leader: Marianna Goodheart

NON-CREDIT

950525-N14
Community Services
Classes (Cont'd)

Class: Dec. & Faux Painting: Fundamentals
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/15/95-7/20/95
Group Leader: Gary Graham

950525-N15

Class: Body Sculpting
Location: City Gym
No. of Sessions: 11
Hours per Session: 1
Fee per Session: $35.00
Period of Time: 6/13/95-7/20/95
Group Leader: Judy Hallett

950525-N16

Class: Painting: Intro. to Watercolor
Location: Fort Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/26/95-7/17/95
Group Leader: Mira Hockings

950525-N17

Class: Drawing & Watercoloring
Location: Fort Mason
No. of Sessions: 5
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/24/95-7/22/95
Group Leader: Mira Hockings

950525-N18

Class: Formal Gardens-From Egypt to Amer
Location: Fort Mason
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/12/95-6/26/95
Group Leader: Katherine Howard

950525-N19

Class: Chinese Calligraphy
Location: Downtown Campus
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/15/95-7/20/95
Group Leader: Moon Yan Huen

NON-CREDIT

950525-N20
Community Services
Classes (Cont'd)

Class: Painting: Combined Surface Techniques
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/15/95-7/20/95
Group Leader: Philip Jameson

950525-N21

Class: What You Should Know If...Divorce
Location: Downtown Campus
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/28/95-7/12/95
Group Leader: Julianne Jensen

950525-N22

Class: Have A Seat: Chairs & St. Made Art
Location: Fort Mason
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/10/95-7/17/95
Group Leader: Lisa Lefholz

950525-N23

Class: An Introduction to Reflexology
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/15/95
Group Leader: Roberta Leigh

950525-N24

Class: An Introduction to Aromatherapy
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 7/15/95
Group Leader: Roberta Leigh

950525-N25

Class: Tenant Rights & Remedies
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $37.50
Period of Time: 6/17/95-7/22/95
Group Leader: Dora Lew

950525-N26
Community Services
Classes (Cont'd)

Class: Introduction to Stained Glass
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/14/95-7/19/95
Group Leader: Reddy Lieb

950525-N27

Class: Beginning Popular Guitar
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/12/95-7/17/95
Group Leader: Geoff Lipman

950525-N28

Class: Stuffing the Self, Starving the Soul...
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 6.5
Fee per Session: $162.50
Period of Time: 6/24/95
Group Leader: Melody Marks

950525-N29

Class: Birthday & Other Greeting Cards
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 6/12/95
Group Leader: Barbara McGuire

950525-N30

Class: Wines from "30 Great Grapes"
Location: Scott's Restaurant
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/24/95
Group Leader: Fred McMillan

950525-N31

Class: Japanese: Beginning Conversation & Etiq.
Location: Downtown Campus
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/14/95-7/19/95
Group Leader: Tomokazu Morikawa

NON-CREDIT

950525-N32
Community Services
Classes (Cont'd)

Class: Bicycle Maintenance & Tune-up
Location: Fort Mason
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/12/95-6/19/95
Group Leader: Hugh Nixon

950525-N33

Class: Photo: Introduction to Polaroid Transfer
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 6/14/95
Group Leader: Victoria Petroni

950525-N34

Class: Comprehensive Polaroid Transfer Workshop
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 10
Fee per Session: $250.00
Period of Time: 7/22/95
Group Leader: Victoria Petroni

950525-N35

Class: Polaroid: Imulsion Transfer
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 7/10/95
Group Leader: Victoria Petroni

950525-N36

Class: Practical Guide to Purchasing 1st Home
Location: Downtown Campus
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/13/95-7/20/95
Group Leader: Warren Racine

950525-N37

Class: Cartooning: The Art of Humors. Illus.
Location: Fort Mason
No. of Sessions: 2
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 7/01/95-7/08/95
Group Leader: Paul Reynolds

NON-CREDIT

950525-N38
Community Services
Classes (Cont'd)

Class: Marbling On Fabric
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 6/24/95
Group Leader: Julia Sewell

950525-N39

Class: Financial Planning for the Single Per
Location: Downtown Campus
No. of Sessions: 2
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/15/95-6/22/95
Group Leader: Ed Smith

950525-N40

Class: Printing Without a Press
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 5
Fee per Session: $125.00
Period of Time: 6/17/95
Group Leader: Jennifer Stady

950525-N41

Class: Yoga
Location: City Gym
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/12/95-7/17/95
Group Leader: Mark Stastny

950525-N42

Class: Papermaking Workshop
Location: Fort Mason
No. of Sessions: 2
Hours per Session: 8
Fee per Session: $200.00
Period of Time: 7/15/95-7/22/95
Group Leader: Andrea Tucker-Hody

950525-N43

Class: Writing Successful Grant Proposals
Location: Downtown Campus
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/21/95-6/28/95
Group Leader: Anne Vermel

NON-CREDIT

950525-N44
Community Services
Classes (Cont'd)

Class: Basic Massage Skills for Reg. People
Location: City Gym
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/14/95-7/19/95
Group Leader: Patty Whitman

950525-N45

Class: Painting the Figure: Intro
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/17/95-7/22/95
Group Leader: Gail Williams

950525-N46

Class: Drawing Workshop: Beginning
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/17/95-7/22/95
Group Leader: Gail Williams

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950525 - Q1
Settling a claim of the Barrett-Ritchie Block against the San Francisco Community College District for $50,000

President and Members:

The Barrett-Ritchie Block is the owner of the property located at 425 4th Street, the long-time former site of the District's John O'Connell Campus. The District vacated this campus in August 1994 when it relocated to the Evans Campus at 1400 Evans Street. In April 1995, the Barrett-Ritchie Block presented the District with a claim for a total of $97,131.38 for back rent for the period dating from September 1994 through January 1995, and damages to the property. The primary justification for the claim for back rent is the length of time needed to clean up toxic materials at the site attributable to District activities. The Chief Operating Officer and the Dean of the School of Applied Sciences and Technology met with Mr. John Barrett on May 11, 1995 in an attempt to settle this claim for back rent and damages to property. This resolution seeks to obtain authority from the Board to enter into a settlement agreement with the Barrett-Ritchie Block for the sum of $50,000, in return for Barrett-Ritchie block's release of the District from any other claims resulting from the District's tenancy at 425 4th Street, San Francisco, California.

The following resolution is recommended for adoption:

RESOLVED: Conditioned upon the execution of a settlement agreement and release discharging the District from further obligations and liability and releasing the District from all claims resulting from its tenancy at 425 4th Street, San Francisco, California, the Board authorizes payment of $50,000 to the Barrett-Ritchie Block

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator:

Peter Goldstein
Chief Operating Officer

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-S1
Expressing Congratulations to Lulann Sapp McGriff and Recognizing her many years of Outstanding Service to the NAACP and Her Four Terms as San Francisco NAACP Branch President

President and Members:

The following resolution is recommended for adoption:

WHEREAS: Lulann Sapp McGriff has served the NAACP since 1978 in a variety of capacities--as a field worker, as a Western Regional Director, as a Western Region Chairperson; and as a Branch President; and

WHEREAS: Lulann Sapp McGriff has served with distinction as Branch President for four consecutive terms, a feat never accomplished in San Francisco; and

WHEREAS: Lulann Sapp McGriff has been a firm advocate seeking fair treatment and equal opportunities for African Americans and other People of Color in public and private sectors of San Francisco; and

WHEREAS: Lulann Sapp McGriff has been a voice on behalf of the school children of San Francisco in the implementation of the Consent Decree and Federal Court orders desegregating the San Francisco Unified School District, and

WHEREAS: Lulann Sapp McGriff is a Counselor and currently serves as Department Chair of the Counseling Department at City College of San Francisco; and

WHEREAS: The Board wishes to recognize her leadership and wish her well in her future endeavors;

THEREFORE BE IT RESOLVED: That the Board of Trustees of the San Francisco Community College District does hereby express its congratulations to Lulann Sapp McGriff and recognize her many years of outstanding service to NAACP and her four terms as San Francisco NAACP Branch President.

Recommended for adoption:

Robert E. Burton, President
James Haskell Mayo, II
Leslie R. Katz

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-S2
Authorizing acceptance of a donation from Associated Students in the amount of $1,000 to supplement the budget for the new Library and Learning Resource Center

President and Members:

In compliance with Associated Students Financial Guidelines, the Phelan Campus Associated Students wish to donate a sum of $1,000 to the budget of the new Library and Learning Resource Center.

It is the intention of this donation that it be used for Library fixtures, but should supplement, not supplant, funds in the current budget; and, in no way, should be used for construction costs or equipment that should be covered by State funding.

In appreciation of this gift, it is the recommendation of District Administration that a commemorative plaque be located in the new Library building identifying the donation from the Associated Students, Phelan Campus, Spring, 1995.

The following resolution is recommended for adoption:

RESOLVED: That the District authorize the acceptance of a donation of $1,000 from Associated Students to the Library and Learning Resource Center budget for supplemental Library fixtures;

FURTHER BE IT RESOLVED: That a commemorative plaque be located in the Library building acknowledging the donation by the Associated Student Council of Phelan Campus, Spring, 1995;

AND FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, be hereby authorized to execute all documents necessary to accept this donation from the Associated Students to the Library.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originator: Jennifer Biehn

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950525-S3
Allocation and appropriation of a bequest from Charles A.Adelsen to City College of San Francisco, $100,553

President and Members:

The following resolution is submitted to the Board of Trustees to allocate and appropriate a bequest from Charles A. Adelsen totaling $100,553.

WHEREAS: Charles A. Adelsen, a former student at City College of San Francisco, has bequeathed the sum of $100,553 to City College to be used as the Board of Trustees deems appropriate; and

WHEREAS: The Board of Trustees wishes to recognize the generous gift of Charles A. Adelsen and to memorialize his bequest to the college;

RESOLVED: The Board of Trustees shall allocate $80,500 to the new Library and Learning Resources building fund for a necessary, but currently unfunded project which will bear his name; and

RESOLVED: The Board of Trustees shall allocate $20,055 for the establishment of a collegewide alumni organization. These funds shall be utilized for development of an alumni database including but not limited to computer hardware, software and initial solicitations.

RESOLVED: That the Board of Trustees recognizes that the completion of the new Library/Learning Resource Center is one of the highest priorities of the new alumni organization and that one initial goal of the alumni fundraising campaign will be to raise a minimum of $20,000 for the new Library/learning Resource Center.

Recommended for adoption:

Frances Lee
Acting Chancellor

Originators: Lawrence Wong, Robert Varni, Robert Burton

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $30,000, Office of Contract Education, City College of San Francisco, May 1995

This report is for information only on contracts that the Office of Contract Education negotiated under $30,000 or extended the dates of the contracts for the month of May 1995.

- Tamalpais Chapter, Painting & Decorating Contractors' Association, Unilateral Apprenticeship Council. - contract total $100 per apprentice per year or a minimum of $1,500 per year, whichever is greater, term 4-1-95 through 6-30-96, to store apprentice records for their State approved painter apprenticeship program. The records will include: 10 attendance records, 2) grades, and 3) proof of graduation.

- S.F. Airport Commission Facilities, Operations & Maintenance Division - contract total $13,205 - term 5-8-95 through 5-3-95, to provide up to 48 hours of instruction at $150 per hour, up to 5 hours of project management at $100 per hour, up to 16 hours of curriculum modification at $100 per hour, up to 40 hours of facility usage at $20 per hour, up to $1,400 for textbooks, up to $705 for equipment, up to $1,000 for miscellaneous, for Lead-Related Construction Supervisor and Project Monitor training program.

- Gain - contract total $11,236 - term 6-19-95 through 8-31-95, to provide up to 96 hours of instruction at $96 per hour, up to 8 hours of project management at $95 per hour, up to 48 hours of computer lab facility at $20 per hour, up to $300 for materials/supplies, for computer-based training in basic skills, employability training, and computer skills.

- Chevron - contract total $2,355 - term 5-16-95 to 7-31-95 - to provide up to 18 hours of instruction at $120 per hour, up to 1 hour for project management at $95 per hour up to $50 for books, up to $50 for materials, miscellaneous for a class in coaching in grammar & writing.

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950525-RPT
Academic Employees
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have submitted,and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

Name	Department	Location	Effective Date
Kaar, Robert F.	Earth Science	Phelan	05/26/95
Naylor, Herbert	Engineering	Phelan	05/26/95
Thompson, Willie C.	Behavioral Sci.	Phelan	05/26/95

Resignation from District Service

Name	Department	Location	Effective Date
Wedgwood, William D.	D.S.P.S	Phelan	06/30/95

Recommended by:

Frances Lee
Acting Chancellor

Originator: Teresa Pon

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE BOARD OF TRUSTEES

50 PHELAN AVENUE • BOX E201 • SAN FRANCISCO, CA 94112 • 415. 239.3818 • FAX 415. 239.3918

AGENDA

SPECIAL CLOSED SESSION

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street, San Francisco

Tuesday, May 30, 1995
5:30 p.m.

I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. PUBLIC EMPLOYEE APPOINTMENT: Chancellor

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

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DR. EVAN S. DOBELLE, CHANCELLOR

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NOTICE

BOARD MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, **June 22, 1995.**

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue
Pierre Coste Dining Room

Peter Goldstein
Acting Secretary, Bd. of Trustees

NEXT BOARD MEETING: July 27, 1995
Pierre Coste Dining Room

Members of the public shall have an opportunity to speak about agenda items in accordance with Government Code #54954.3

BOARD OF TRUSTEES

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak about agenda items in accordance with Government Code § 54954.3.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, June 22, 1995

Open Session - 6:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes
- Special Meeting, May 9, 1995

IV. Special Presentation
- Potential new site for Mission Campus

V. Report from Academic Senate

VI. Report from Associated Students Council

VII. Board of Trustees' Reports
- Use of Social Security Numbers as Student I.D.
- Update on Hardware Conversion and Banner Software

VIII. Adoption of Resolutions Agenda

IX. Action on Resolutions Agenda Items

X. Chancellor's Reports

<u>Finance</u> (Pages 1-32)

B1 - Authorization to 1) appropriate funds receivable, upon approval of City College of San Francisco's 2 year plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, second year of two, by the State Chancellor's Office, California community Colleges, for Fiscal Year 1995-96, in the amount of $865,869.

B2 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the California Postsecondary Education Commission Eisenhower State Grant Program to jointly provide a professional development program in mathematics for all San Francisco Unified School District K-5 teachers during the period July 1, 1995 to June 30, 1995, $675,000.

B3 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of July 1, 1995, through March 31, 1996, City College of San Francisco, $99,000.

B4 - Authorizing a contract with UC San Diego to provide a course in the Health Science Department for the period June 12, 1995 to July 21, 1995, up to $8,200.

B5 - Authorizing the approval of the cost of Contract Modification #11, for $146,211 to include change order #29 (signed May 2, 1995) for $22,545; change order #30 (signed May 3, 1995) for $20,569; change order #31 (signed May 25, 1995) for $79,593; change order # 32 (signed May 31, 1995) for $23,504; with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center.

B6 - Authorizing the approval of the cost of: Contract Modification #7, for $190,434 to include change order #13 (signed May 23, 1995) for $21,412 and change order #14 (signed May 30, 1995) for $169,022 with Nibbi Brothers, for project: CCSF-Remove Architectural Barriers.

B7 - Authorizing the approval of the cost of: Contract Modification #1, at a cost not to exceed $15,250, to provide design services for development of a set of Security System Cabling installation drawings and specifications for the placement of security cable to be used by Sonitrol, with KC/Future Planning, Telecommunications Consultants for Special Services and Advice for the project: Library-Learning Resource Center, Telecommunications.

B8 - Authorizing the approval of the cost of: the contract with Western Roofing Service, to provide Services for the Project: Science Hall Roof Repair, at a cost of $23,970.

B9 - Authorizing the approval of the cost of: the contract with Logan Hopper Associates to provide the District with architectural services for the Project: Garment 2000, located at 1400 Evans Ave., for a fee not to exceed 10% of the construction cost (estimated at $200,000) a maximum fee of $20,000.

B10 - Authorizing the approval of the cost of: Contract Modification #1, for $1,260, for specifications consultation services and advice, with John P. McCaffrey for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

B11 - Authorization the approval of the cost of the contract with to provide the District with an up-to-date Facilities Space Inventory of all District Buildings, at a cost of $_____.

B12 - Authorizing the approval of the cost of: the contract with William H. Liskamm, FAIA for architectural services for the Facilities Master Plan for the San Francisco Community College District for the period July 1, 1995 through December 31, 1995, at a cost not to exceed $12,000 based on a rate of $ 125.00 per hour.

B13 - Appropriating $ 2,500,000 for expenditures for Furniture and Equipment funding of project: CCSF-Library Building (Learning Resource Center)

B14 - Authorizing the approval of the cost of: the contract with Karl Osterberg, for inspection services for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, at the rate of $35 per hour, not to exceed $11,000

B15 - Establishing the appropriations limit for 1995-96 pursuant to Government Code Section 7910

B16 - Adoption of Tentative Budgets for the San Francisco Community College District for the fiscal year 1995-96

B17 - Authorizing the approval of the cost of: Contract Modification #2, for $1,200, for electrical and mechanical engineering services and advice, with Mazzetti and Associates, Inc., for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

B18 - Authorizing the approval of the cost of: the contract with Luna Construction, Inc., to provide General Contracting Services for the Project: Student Union Club Space, located at the lower level of the Student Union, at a cost of $7,350.

B19 - Authorizing change in contract with the California State University, Office of the Chancellor (CSU) to continue procurement of 1) computer hardware and related networking equipment 2) dedicated T1 CSUnet subscription service to Internet 3) data communication circuit between City College of San Francisco and California State University, San Francisco at a cost not to exceed $26,500 for one-year extension from July 1, 1995 - June 30, 1996 ($6,700 one-time connect charge for new T1 line and $19,800 for annual subscription charges).

Equipment, Supplies & Services (Pages 33-38)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Encumbrances for work by City departments

Human Resources (Pages 39-80)

F1 - Resignation from an Academic Administrative Position

F2 - Non-Educational Academic Administrator's Appointment

F3 - Re-Appointment of a Non-Academic Administrator

F4 - Re-Appointment of an Educational Administrator

F5 - Temporary - Non-Education, Academic Administrator's Appointment.

G1-8 - Academic Employees, Credit Program, District Funded

H1-3 - Academic Employees, Credit Program, Categorically Funded

J1-6 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-3 - Academic Employees, Non-Credit Programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract

N1-10 - Academic Employees Community Service Classes

Special (Pages 81-86)

S1 - Expressing gratitude to Dr. Tim Wolfred for 14 years of distinctive service as a member of the Board of Trustees.

S2 - Supporting the Creation and Expansion of Additional Classes in the San Francisco Community College District for non-citizens who wish to become citizens of the United States

S3 - The San Francisco Community College Board of Trustees officially designate a District-wide celebration of the 60 years of service by City College to the City and County of San Francisco, the San Francisco Bay Area, and the State of California.

S4 - Establishing policies and approving the total educational program of the City College of San Francisco, San Francisco Community College District as described in the 1995-1996 College Catalog

S5 - The Board of Trustees joins in the celebrating Gay Pride Month and recognizing the many contributions of the Gay, Lesbian, Bisexual and Transgender Community to San Francisco and to City College.

Building & Grounds (Page 87)

W1 - Authorization to renew the rental agreement with the Fort Mason Foundation for the use of Floors 1 and 2 of Building B at the Fort Mason Center for 3 years

Informational Reports - No Action Necessary (Pages 88-92)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: July 27, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B1
Authorization to (1) appropriate funds receivable, upon approval of City College of San Francisco's 2 year plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, second year of two, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1995-96, in the amount of $865,869

President and Members:

City College of San Francisco (CCSF) receives Federal funds, authorized by the Carl D. Perkins Act of 1990, for Vocational Education. The VATEA Funds are designed to provide vocational program activities for "special populations", including the handicapped, the economically and educationally disadvantaged, single parents, foster children, those not properly served educationally because of sex bias, and those with limited English proficiency.

CCSF has been allocated a $865,869 VATEA basic grant for 1995-96. A college-wide vocational education committee was formed and has made funding recommendations to appropriate the VATEA funds. The funding is consistent with the State guidelines and meet the College's program priorities.

California Education Code Section 87470 reads, in part, as follows:

> "The governing board of any community college district may employ faculty in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration under terms and conditions mutually agreed upon by the employee and the governing board. The agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

That upon approval by the State Chancellor's Office, California Community Colleges, with the condition that the terms of the contract are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 to June 30, 1996.

Federal Revenues

Chancellor's Office California Community Colleges Carl D. Perkins VATEA Basic Grant Funds		$865,869

Expenditures

City College of San Francisco Carl D. Perkins VATEA Basic Grant Funds		$865,869
- Program Improvement includes: curriculum update, equipment update, strategic planning, pilot programs, grant management, recruitment and public relations in 20 projects	$733,835	
- Contract Compliance	68,741	
- Staff Development	20,000	
- Administrative	43,293	
	$865,869	

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to (1) appropriate funds receivable, upon approval of City College of San Francisco's 2 year plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, second year of two, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1995-96, in the amount of $865,869

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Chui Tsang

Honorable Governing Board of the
San Francisco Community College District.

Subject: Resolution No: 950622-B2
Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the California Postsecondary Education Commission Eisenhower State Grant Program to jointly provide a professional development program in mathematics for all San Francisco Unified School District K-5 teachers during the period July 1, 1995 to June 30, 1998, $675,000

President and Members:

City College of San Francisco wishes to submit an application for funds to the California Postsecondary Education Commission Eisenhower State Grant Program for a collaborative project with the California Mathematics Project and the San Francisco Unified School District to provide a professional development program in mathematics for all San Francisco Unified School District K-5 teachers during 1995-1998. The plans for this project were developed using the six month planning grant funds received this Spring from the California Postsecondary Education Commission as authorized in Board Resolution No. 941117-B9.

The total amount being requested is $675,000 for the period July 1, 1995 to June 30, 1998. City College will be the fiscal agent for the grant. Guy De Primo, a faculty member of the City College of San Francisco Department of Mathematics will be one of the two grant Co-Directors; the other Co-Director is Marilyn Garcia, a San Francisco Unified School District teacher.

Direct costs to the District will total about $1500 per year for phone, postage and printing expenses. San Francisco Unified School District will be providing significant matching fund, which it is hoped will meet any matching fund requirements for the grant.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and /or Vice Chancellor, Administration and Finance, are hereby authorized to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the California Postsecondary Education Commission Eisenhower State Grant Program to jointly provide a professional development program in mathematics for all San Francisco Unified School District K-5 teachers during the period July 1, 1995 to June 30, 1998, $675,000

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 to June 30, 1998.

Income from State Source	**1995 - 1996**	**1996 - 1997**	**1997 -1998**
California Postsecondary Education Commission/ Eisenhower Grant.	$225,000	$225,000	$225,000

Expenditure	**1995 -1996**	**1996 -1997**	**1997 -1998**
Salaries and Benefits	$27,750	$30,000	$21,750
Teacher Stipends	176,000	172,000	182,000
Honoraria	2,000	4,000	3,000
Supplies	1,250	1,000	250
Indirect Costs (for CCSF)	18,000	18,000	18,000

Matching Funds	**1995 -1996**	**1996 -1997**	**1997 -1998**
SFUSD	$150,000	$150,000	$140,000
CCSF	$1,500	$1,500	$1,500

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the San Francisco Community College District and to submit any and all reports required by the California Postsecondary Education Commission in the administration of said program.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Bob Manlove/Guy De Primo

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B3
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of July 1, 1995, through March 31, 1996, City College of San Francisco, $99,000.

President and Members:

Since FY 1983-84, the Private Industry Council of San Francisco (PIC) has funded job preparation programs at John Adams Campus which included participant recruitment and selection, testing, employment counseling, classroom training, support services and job placement. For the period of July 1, 1995, through March 31, 1996, the District has submitted a proposal to fund an Occupational Classroom Training program for English-speaking laid-off workers in the areas of Microcomputer Business Applications and Computerized Accounting, and Clerical/Word Processing under JTPA subpart funds as follows: Title III EDWAA-Economic Dislocation Workers Adjustment Assistance $99,000.

The PIC subcontract will be from July 1, 1995, through March 31, 1996, totaling $99,000.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit an application

for funds and, upon approval, appropriate funds receivable from the Private Industry Council of San Francisco to conduct an occupational classroom training program under the provisions of the Job Training and Partnership Act (P.L. 97-300), from July 1, 1995,

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Chui Tsang

Honorable Board of Trustees of the
San Francisco Community College Board

Subject: Resolution No. 950622-B4
Authorizing a contract with UC San Diego to provide a course in the Health Science Department for the period June 12, 1995 to July 21, 1995, up to $8,200.

President and Members:

The University of California, San Diego Extended Studies and Public Service program on behalf of the California Addiction Training Center, wishes to enter into a memorandum of agreement with City College of San Francisco. The CCSF Health Science Department will provide a course entitled "Drugs and Society" for three college credit units during the Summer Session, 1995; the University will pay the college an amount not to exceed $8,200 to include instructor's salary; enrollment and health fees; clerical fees; textbooks.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute a contract with UC San Diego to provide a course in the Health Science Department for the period June 12, 1995 to July 21, 1995, up to $8,200.

Expenditures	
Instructor Salary	$2,583
Enrollment and Health Fees	2,492
Textbooks	1,925
Office Clerk	1,170

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Natalie Berg

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B5
Authorizing the approval of the cost of: Contract Modification #11, for $146,211 to include change order #29 (signed May 2, 1995) for $22,545; change order #30 (signed May 3, 1995) for $20,569; change order #31 (signed May 25, 1995) for $79,593; change order # 32 (signed May 31, 1995) for $23,504; with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center.

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). This contract will be completed on or about November 3, 1995. Prior Resolutions authorized ten contract modifications with Swinerton & Walberg to cover the cost of change orders #1 through 28.

A Contract Modification is needed to approve and cover the cost of change orders #29 through 32. Change order #29, signed on May 2, 1995, is to cover cost of revisions to balcony, stair areas, and roof as required by code; revisions to restroom accessories to comply with ADA and various credits related to the project. Total Cost of Change Order #29 is $ 22,545. Change Order #30, signed on May 3, 1995, is to provide for additional hookups to the emergency power generator, as required by code, to meet current building system needs. Total cost of Change Order #30 is $20,569. Change Order # 31, signed on May 25, 1995, covers the cost of phase 1 of the telecommunications changes required to complete the project, $ 79,593; Change Order #32, signed on May 31, 1995, covers the cost of revisions to utility lines, requested by Cal Trans, installation of additional sheet metal flashing at windows and modifications to facade supports required by Regulatory agencies, $ 23,504. Total cost of change orders #29 - 32, is $ 146,211. Total cost of all Change Orders, C.O. #1-32, is $ 784,198.

A combination of State, District and Grant funds will be used for this modification. All changes are code or agency required or necessary for the telecommunications work. The telecommunications changes are funded within the State augmentation budget. District funds previously advanced of $400,000 will cover the other modifications, with reimbursement pending project completion from the State. This contract modification will bring the total contract amount to $15,176,108.00 and is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: Contract Modification #11, for $146,211 to include change order #29 (signed May 2, 1995) for $22,545; change order #30 (signed May 3, 1995) for $20,569; change order #31 (signed May 25,

1995) for $79,593; change order # 32 (signed May 31, 1995) for $23,504; with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. S93 9178 6260

Recommended for Adoption

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B6
Authorizing the approval of the cost of: Contract Modification #7, for $190,434 to include change order #13 (signed May 23, 1995) for $21,412 and change order #14 (signed May 30, 1995) for $169,022 with Nibbi Brothers, for project: CCSF-Remove Architectural Barriers.

President and Members:

Resolution No. 940623-B9, authorized the District to contract with Nibbi Brothers Construction for the construction phase of the project: CCSF-Remove Architectural Barriers. This contract will be completed on or about September 12, 1995. Previous modifications approved by the Board, authorized change orders #1-12.

A Contract Modification is needed to cover the cost of change orders # 13 & 14. Change Order # 13, signed on May 23, 1995, includes the cost of additional work at the Little Theater, Creative Arts, various walkways, and Batmale Halls, due to installation of shut-off valves and overtime to avoid disruption and unforeseen site conditions, $ 21,412. Change Order #13 is 100% State funded and no District funds are required.

Change Order #14, signed on May 30, 1995, is for installation of fire alarm system and strobes, $ 169,022. Change Order # 14 is a deferred maintenance project, that is funded on a 50/50 split of District and State funds.
In January, District had solicited design and pricing from several companies qualified to provide fire alarm upgrade services. The package received from Nibbi Brothers in conjunction with Lera Electric and Thorn Systems was the lowest price and provided the most compatible, expandable system to meet the District s needs. Nibbi Brothers is providing the emergency strobe additions to the fire alarm system as part of their original contract, so it is both economical and logical to modify their contract to include the work of this project as well.

Total Cost of Change Orders #13 and 14 is $190,434.00. Total cost of all change Orders to date is $324,531. This contract modification will bring the total contract amount to $4,235,943.00 and is to be charged to Appropriation: S92 9213 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: Contract Modification #7, for $190,434 to include change order #13 (signed May 23, 1995) for $21,412 and change order #14 (signed May 30, 1995) for $169,022 with Nibbi Brothers, for project: CCSF-Remove Architectural Barriers.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. S92 9213 6260

Recommended for Adoption

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B7
Authorizing the approval of the cost of: Contract Modification #1, at a cost not to exceed $15,250, to provide design services for development of a set of Security System Cabling installation drawings and specifications for the placement of security cable to be used by Sonitrol, with KC/Future Planning, Telecommunications Consultants for Special Services and Advice for the project: Library-Learning Resource Center, Telecommunications.

President and Members:

At its meeting of January 26, 1995, the Board authorized Resolution 950126-B14, to contract with KC/Future Planning for the design for the required telecommunications and audio/ visual systems necessary for complete functioning of the Library - Learning Resource Center. This contract will be completed on or about June 30, 1996.

A Contract Modification is need to cover additional design work required for integration of the entire cabling design for the new Library (LRC). Scope of work includes development of a set of Security System Cabling installation drawings and specifications for the placement of security cable to be used by Sonitrol and to provide final Security System Cable drawings to the District in AutoCAD format. Contracted hourly rates, $125/hr for principals and $110/hr for designer support staff will apply to this modification and work will be performed at a cost not to exceed $15,250.

Sonitrol is the sole supplier of the District Security Systems. Sonitrol s contract with the District to include the new Library into the existing District-wide security system, did not include the preparation of construction documents or AutoCAD records for the cabling system. Sonitrol had planned to install their system, just prior to the opening of the new Library. The District did not want exposed wiring or undocumented cable locations in the new building, therefore, KC/Planning is being asked to work with Sonitrol to design a cable plan and to integrate it into the telecommunications cable plan. All cabling will be installed at the same time as the telephone and telecommunications cabling and will be installed above the ceilings so that it is not visible. Upon determination of the actual cost of the cable wire and installation, a deductive modification will be made to Sontrol s existing contract.

No District funds are required for this modification. This contract modification will bring the total contract amount to $ 335,250 and is to be charged to Appropriation No: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: Contract Modification #1, at a cost not to exceed $15,250, to provide design services for development of a set of Security System Cabling installation drawings and specifications for the placement of security cable to be used by Sonitrol, with KC/Future Planning, Telecommunications Consultants for Special Services and Advice for the project: Library-Learning Resource Center, Telecommunications.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. S93 9178 6260.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B8
Authorizing the approval of the cost of: the contract with Western Roofing Service, to provide Services for the Project: Science Hall Roof Repair, at a cost of $23,970.

President and Members:

The roof of the Science Hall has developed several areas where the roofing plies have separated and blistering has occurred. During the recent rainy season a number of leaks have developed which are attributable to the blistered roofing plies and also the lack of waterproofing at the roof parapet wall. This work will repair all the roof blisters and coat the parapet wall with a water sealant to prevent leaks. The successful low responsible bidder is Western Roofing Service, with a price of $23,970. The following is a list of the bidders.

Nor-Cal Waterproofing	$27,710
Alpha Restoration and Waterproofing	$27,625
Western Roofing Service	$23,970

The Project will be paid for with Deferred Maintenance funds which are a 50/50 match with State funds and is to be charged to Appropriation Fund No. 939299.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: the contract with Western Roofing Service, to provide Services for the Project: Science Hall Roof Repair, at a cost of $23,970.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such work to Appropriation Fund No. 939299.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B9
Authorizing the approval of the cost of: the contract with Logan Hopper Associates to provide the District with architectural services for the Project: Garment 2000, located at 1400 Evans Ave., for a fee not to exceed 10% of the construction cost (estimated at $200,000) a maximum fee of $20,000.

President and Members:

Resolution No. 940825-B7 authorized the District to appropriate funds received through the San Francisco Mayor s Office of Community Development (MOCD) for the Community Development Block Grant Program (CDBG) for the Fiscal Year 1995-96 to rehabilitate and develop the new vocational training institute at 1400 Evans Avenue for the period of July 1, 1995 through June 30, 1996. The District received qualified proposals from eight architectural firms, including MBE, WBE and LBE firms, which were reviewed by the selection committee. Logan Hopper Associates is the most desirable qualified firm. This contract will be completed on or about 31 Dec 95.

The District wishes to contract with the firm of Logan Hopper Associates for architectural services to complete the facility requirements of the grant which includes improvements to a portion of the second floor of the building as well as a two-stop elevator, for a fee not to exceed 10% of the construction cost (estimated at $200,000), a maximum fee of $20,000. The grant provided no funds for architectural services.

Funding for this project will be provided by District Funds and will be charged to Appropriation Fund No. 939299.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: the contract with Logan Hopper Associates to provide the District with architectural services for the Project: Garment 2000, located at 1400 Evans Ave., for a fee not to exceed 10% of the construction cost (estimated at $200,000) a maximum fee of $20,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such work to Appropriation Fund No. 939299.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B10
Authorizing the approval of the cost of: Contract Modification #1, for $1,260, for specifications consultation services and advice, with John P. McCaffrey for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

President and Members:

Resolution No. 900125-S6, for special services and advice contracts less than $2,500, authorized the District, on May 13, 1994, to contract with the John P. McCaffrey, for specifications consultation services and advice for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom. The specifications consultant writes the construction document which specifies products and processes and governs the quality of materials and workmanship of the construction work. The additional services for this Contract Modification are for assembly of the administrative segment of the Project Manual and the incorporation of two specification divisions prepared by other consultants. This contract will be completed on or about August 31, 1995.

A Contract Modification for additional fees is needed due to increased scope of work requested by District Staff in final preparation of the Construction Documents.

With this modification the contract total is now $3,760 and is to be charged to Appropriation No. S93 9218 6200.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: Contract Modification #1, for $1,260, for specifications consultation services and advice, with John P. McCaffrey for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. S93 9218 6200

Recommended for Adoption

Peter A. Goldstein
Acting Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B11
Authorization the approval of the cost of: the contract with_____to provide the District with an up-to-date Facilities Space Inventory of all District Buildings, at a cost of $_____.

President and Members:

The State Chancellor s Office requires, per sections in the *Education Code*, that the District provide an annual inventory of all facilities of the District using standard definitions, forms and instructions adopted by the Board of Governors , every October 1st. The District received qualified proposals from two facilities firms, including an MBE, which were reviewed by the selection committee. _____ was the most desirable qualified firm.

The District wishes to contract with _____ to provide the required Facilities Space Inventory , at a cost of $_____.

Funding for this project will be provided by District Funds and will be charged to appropriation No. U-0130-5690-6600-C.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: the contract with_____to provide the District with an up-to-date Facilities Space Inventory of all District Buildings, at a cost of $_____.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such work to Appropriation No. U-0130-5690-6600-C.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B12
Authorizing the approval of the cost of: the contract with William H. Liskamm, FAIA for architectural services for the Facilities Master Plan for the San Francisco Community College District for the period July 1, 1995 through December 31, 1995, at a cost not to exceed $12,000 based on a rate of $ 125.00 per hour.

President and Members:

The District's initial contract with Mr. Liskamm was authorized by the Board of Trustees in July 1988, and expired in June 1989. On July 23, 1992, the Board of Trustees of the San Francisco Community College District adopted Resolution No. 920723-B7 amending the District's contract with William H. Liskamm, FAIA for the Master Plan for City College. On July 28, 1994, the Board authorized a contract with Mr. Liskamm for fiscal year 1994-95. This resolution would authorize a new contract with Mr. Liskamm for the period from July 1, 1995 through December 31, 1995, at a cost not to exceed $12,000.

Mr. Liskamm's specific duties would generally remain as they were in the Resolution the Board adopted in July 1994, including identifying the District's need for facilities, conducting master plan workshops with the community, faculty, staff, students and administrators and refining the master plan prepared for Board adoption to the level of detail needed to serve as an effective tool for guiding the District's growth and development. The results of Mr. Liskamm's work will be presented to the Facilities Review Committee and ultimately to the Chancellor and the Board of Trustees later this fiscal year.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: the contract with William H. Liskamm, FAIA for architectural services for the Facilities Master Plan for the San Francisco Community College District for the period July 1, 1995 through December 31, 1995, at a cost not to exceed $12,000 based on a rate of $ 125.00 per hour.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary and to charge such work to Appropriation No. C2 6670 5190.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Chuck Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B13
Appropriating $ 2,500,000 for expenditures for Furniture and Equipment funding of project: CCSF-Library Building (Learning Resource Center)

President and Members:

The 1994-95 State Budget includes an appropriation for $2,500,000 for reimbursement of expenditures for Furniture and Equipment phase of the project: CCSF-Library Building (Learning Resource Center).

On, June 8, 1995, the District received approval from the State Chancellor's Office and Department of Finance, of plans and specifications for Furnishings and Equipment for the new Library, and release of Equipment Funds. Funding is to be allocated from the Board of Governors of the California Community Colleges to the District for these expenditures.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for the California Community Colleges, the following appropriation is made in the Capital Outlay Projects Fund.

Capital Outlay Projects Fund-State Income

1994-95 State Budget Chapter 139/94, Item 6870-301-660 (8) 40.48.103	$2,500,000

Expenditures

CCSF-Library (Learning Resource Center) Building Appropriation No. S93 9178 6261	$2,500,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State of California in the administration of said project.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Chuck Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B14
Authorizing the approval of the cost of: the contract with Karl Osterberg, for inspection services for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, at the rate of $35 per hour, not to exceed $11,000

President and Members:

In the 93-94 through 95-96 fiscal years, $475,000 (total funds for project) is budgeted for the creation of two new Physics teaching labs and one Earth Sciences classroom in Science Hall on the Phelan Campus. Resolution B940324-B13, authorized the District to go to bid after the completion of Working Drawings prepared by staff. This contract will be completed on or about September 30, 1995.

The State Building Code requires School Building construction and remodeling to be under the jurisdiction of the Office of Regulation Services (ORS) under the Division of the State Architect. Under this system, the District must hire an Inspector of Record who reports to the Architect, following procedures and requirements of ORS.

Facilities Planning staff has discussed the project with three entities capable of providing such inspection services and two of them were able to discuss terms. The Bureau of Construction Management of the San Francisco Department of Public Works declined. The rate quoted by Cox and Associates was $50 per hour and full eight-hour days were recommended. Mr. Osterberg's rate is $35 per hour and two-to-four hour days were recommended. Mr. Osterberg is the current Inspector of Record on the Library Project and is, therefore, already on site. By splitting his time between the two jobs, the inspection cost of each job will be reduced. This proposal best fit the circumstances and budgets of both projects.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: the contract with Karl Osterberg, for inspection services for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, at the rate of $35 per hour, not to exceed $11,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such contract to Appropriation No. S93 9218 6200

Recommended for Adoption

Peter A. Goldstein
Acting Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B15
Establishing the appropriations limit for 1995-96 pursuant to Government Code Section 7910

President and Members:

The California electorate on November 6, 1979 approved Proposition 4 (Gann Initiative), which added Article XIII B to the State Constitution to place various appropriation limitations on the fiscal powers of state and local government, commonly referred to as the "Gann Limit".

Simply stated the appropriations limit for the succeeding year is the appropriations limit for the base year adjusted for inflation and change in population. For a community college district, inflation is the lesser of the change in cost-of-living or California per capita personal income and change in population is the percentage change in the district's FTES.

During the 1989 State Legislative Session a number of refinements were enacted to implement Proposition 98 to include special purpose apportionments within the Gann Limit and to exclude any unreimbursed court or federal mandates imposed on or after November 6, 1979.

Government Code Section 7910 reads as follows:

"Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. Fifteen days prior to the meeting documentation used in the determination of the appropriations limit and other necessary determinations shall be available to the public. The determinations made pursuant to this section are legislative acts. Any judicial action or proceeding to attach, review, set aside, void, or annul the action of the governing body taken pursuant to this section for the 1980-81 fiscal year shall be commenced within 60 days of the effective date of the resolution or the effective date of the act which added this section to the Government Code, whichever date is later. For the 1981-82 fiscal year and each fiscal year thereafter, any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section shall be commenced within 45 days of the effective date of the resolution. All courts wherein such actions are or may be hereafter pending, including any court reviewing such action on appeal from the decision of a lower court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined".

The State Chancellor's Office notified us by memorandum dated May 17, 1995 that the Department of Finance has determined that the applicable price factor to be used in setting the 1995-96 appropriation limit is: California per capita personal income: 3.36%.

Since June 12, 1992, a fifteen page worksheet setting forth the derivation of the appropriations limit has been available for public inspection at the District Business Office, Budget Section, 33 Gough Street, San Francisco, pursuant to Government Code Sections 7908 and 7910.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board pursuant to Government Code Sections 7908 and 7910 (Gann Limit), establishes the SFCCD appropriations limit for the fiscal year 1995-96 at $117,901,029.00.

FURTHER BE IT RESOLVED: That supporting documentation has been made available to the public for its review and that any action to set aside or annul this action pursuant to Government Code Section 7910 must be filed with the Secretary of the Governing Board within 45 days of the adoption of this resolution.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B16
Adoption of Tentative Budgets for the San Francisco Community College District for the Fiscal Year 1995-96

President and Members:

The San Francisco Community College District must enact a formal resolution adopting tentative budgets for the General Fund (Unrestricted and Restricted), Cafeteria Fund, Capital Outlay Projects Fund, and the Child Development Fund to allow expenditures to continue after July 1, 1995, the start of the new fiscal year. The resolution will allow the Controller to establish expenditure appropriation accounts so that obligations may be incurred and salaries paid during the period between July 1, 1995 and the date the final budget is adopted.

Upon receiving the approval of the Board of Trustees, the tentative budgets will be entered into the accounting records of both the San Francisco Community College District and the City's Controller. When the Board of Trustees adopts the final budget for fiscal year 1995-96, the accounting records will be adjusted accordingly.

Projected expenditures in the 1995-96 Tentative Budget are established on the 1994-95 Modified Budget as established in March 1995. Estimated increases for salary increments and rate changes have also been included, and will be refined when the final budget is proposed. Total expenditures in the 1995-96 Tentative Budget for the General Fund, Unrestricted amount to $109,335,341. This figure is approximately $8,565,688 below the Gann Limit for the upcoming fiscal year.

The 1995-96 Tentative Budget for the General Fund, Restricted is based on the 1994-95 modified budget with adjustments for estimated increases in salaries and fringe benefits. These estimates will be adjusted after the state adopts its final budget. The 1995-96 tentative budget for the General Fund, Restricted is:

ABE	$340,780
DSPS	566,351
EOPS	1,076,466
Matriculation	917,858
Parking Fee Fund	250,000
Student Health Services	462,176
Grants Fiscal Services	144,945
Community Services	496,011
Institute for International Students	415,512

Contract Education-Operations	288,165
Contract Education-Participating Departments	47,450
	$5,005,714

The 1995-96 tentative budget for the Cafeteria Fund is $936,055, and is based on the 1994-95 adopted budget. The final budget will be adjusted to reflect the closing income statements and balance sheets for this fund as of June 30, 1995.

We have not yet been advised of the amount of funding for 1994-95 for the Campus Child Care Bailout, consequently the tentative Budget is based on the 1993-94 amount. The Tentative Budget for the Child Development fund is:

Title IV-A "At Risk" Child Care	$ 83,246
Campus Child Care Bailout	109,367
State Preschool	511,459
Center Based Child Development	313,041
Total	$1,017,113

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - In compliance with Section 42127 of the State Education Code, the tentative budgets for the San Francisco Community College District are adopted for Fiscal Year 1995-96 as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted Estimate	$109,355,341
Less Designated Reserve	4,000,000
General Fund - Unrestricted Authorized	105,355,341
General Fund - Restricted	5,005,714
Cafeteria Fund	936,055
Capital Outlay Projects Fund	655,000
Child Development Fund	1,017,113

Section 2 - Any action taken by the Board of Trustees at its meeting on June 22, 1995 that directly affects the Budget for 1995-96 shall be incorporated into the tentative budgets for fiscal year 1995-96.

Section 3 - The Chancellor shall develop specific recommendations to reduce expenditures or increase revenues by the amount needed to balance

the District's 1995-96 budget. These recommendations will then replace the unspecified reserve against expenditures contained in the tentative budgets. These recommendations shall be presented to the Board of Trustees for its consideration during September 1995. During the period between July 1, 1995 and the date when the Board of Trustees adopts a final budget for fiscal year 1995-96 the following provisions shall govern the administration of the tentative budgets:

Section 4 - All funds for additional or replacement equipment shall be held in reserve until the Board of Trustees adopts the final budget. Purchases of equipment shall not be authorized during the interim period except for equipment that the Chancellor determines is necessary for the continued operation of existing programs or projects. The Chancellor or his designee may authorize the purchase of such equipment only after receiving written justification from the requesting department.

Section 5 - All funds for new positions or upward reclassifications of existing classified positions shall be held in reserve until the Board of Trustees adopts the final budget. The Chancellor is authorized to grant exceptions to this restriction only when one of the following conditions exists:

- a program will not be able to function without the position;

- the position is needed to respond to an emergency situation;

- the position will generate more revenue than cost during its first year of existence, or

- the position is required by law.

New positions shall be defined as those positions which were not funded and occupied as of May 31, 1995.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B17
Authorizing the approval of the cost of: Contract Modification #2, for $1,200, for electrical and mechanical engineering services and advice, with Mazzetti and Associates, Inc., for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

President and Members:

Resolution No. 940428-B11 authorized the District to contract with the firm of Mazzetti & Associates, Inc., for electrical and mechanical engineering services and advice for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom. Resolution No. 950126-B15 extended the time of the contract at no cost. This contract will be completed on or about October 31, 1995.

A Contract Modification in the form of a fee increase of $1,200 is needed due to a change in scope of the work requested by the District, consisting of the addition of design and preparation of construction documents for the Plumbing work included in the project. Added to the project is the replacement of waste lines from the Chemistry Department Labs on the floor above, Rooms 229 & 230. No additional funds need to be budgeted to cover this contract modification, as the project has contingency funds for design and the deferred maintenance funds will cover the construction cost.

With this modification the contract total is now $9,200 and is to be charged to Appropriation Nos. S93 9218 6200 and 939299

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: Contract Modification #2, for $1,200, for electrical and mechanical engineering services and advice, with Mazzetti and Associates, Inc., for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. S93 9218 6200 ($700, Physics project) and Appropriation Fund No. 939299 ($500, Deferred Maintenance).

Recommended for Adoption:

Peter A. Goldstein
Acting Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B18
Authorizing the approval of the cost of: the contract with Luna Construction, Inc., to provide General Contracting Services for the Project: Student Union Club Space, located at the lower level of the Student Union, at a cost of $7,350.

President and Members:

The Associated Students wish to have constructed, additional space for Student Clubs to meet in the lower level of the Student Union on the Phelan Campus. The District Office of Facilities Planning prepared bid documents for the Project and three General Contractors were asked to bid on the project. Bidders were selected from the a list including MBE, WBE and LBE firms on file with the Office of Facilities Planning. The successful low responsible bidder is Luna Construction, Inc., an MBE company. The Associated Students have voted to accept this contract for construction services. This contract will be completed on or about July 31, 1995. The following is a list of the bidders:

Luna Construction, Inc.	$7,350
Socal Construction, Inc.	$12,483
Cuevas-Mannion Construction	no bid

The Project cost is $7,350, will be paid for with funds solely from the Associated Students accounts.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: the contract with Luna Construction, Inc., to provide General Contracting Services for the Project: Student Union Club Space, located at the lower level of the Student Union, at a cost of $7,350.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such work to the appropriate Associated Students account.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950622-B19
Authorizing change in contract with the CALIFORNIA STATE UNIVERSITY, Office of the Chancellor (CSU) to continue procurement of 1) computer hardware and related networking equipment 2) dedicated T1 CSUnet subscription service to Internet 3) data communication circuit between City College of San Francisco and California State University, San Francisco at a cost not to exceed $26,500 for a one-year extension from July 1, 1995 - June 30, 1996 ($6,700 one-time connect charge for new T1 line and $19,800 for annual subscription charges).

President and Members:

At the October 28, 1993 meeting of the Board of Trustees, resolution 931028-B13 was passed authorizing the District to contract with the CALIFORNIA STATE UNIVERSITY, Office of the Chancellor (CSU) to procure equipment and services which would provide the District with Internet access. The contract was signed for a one year period from November 1, 1993 through October 30, 1994 and subsequently extend through June 30, 1995. The original 931028-B13 authorized procurement of the same computer hardware and networking equipment as in the present resolution and (1) 56K bps digital data communications circuit. In the one and a half year of use, the demand for Internet access in the District has grown and there is now a need to expand that circuit to a T1. This is the only change from the original resolution. The original resolution authorized cost not to exceed $17,086.

In June 1993, the District received $10,000 from the State Chancellor's Office that was included in the 1992 - 93 second principle apportionment to implement electronic mail services via Internet by December 31, 1993. The District met its obligation by implementing the mandated Internet services. The District currently uses the Internet for a wide variety of activities, both administrative and instructional. The District currently transmits the mandated MIS Data reports to the State Chancellor's Office for Community Colleges via the Internet. The District receives electronic mail from the State Chancellor's Office and other community colleges on a daily basis. Faculty use the Internet to communicate with students and also with colleagues all around the world. The CCSF Library uses the Internet as part of its regular function to provide research capability for searching for data around the world. Use of the Internet has become an integral part of activities on the CCSF campus. As usage increased and the number of users increased, the move to a larger data circuit, T1, was necessitated.

CSUnet is entirely funded and operated by the Network Technology Group of the Information Resources and Technology unit with the State Office of the Chancellor for CSU. The statewide network is provided to CSU campuses without cost and to other educational institutions within California for the basic cost of providing the connection. Currently, there are nine California community college district, a number of County Offices of Education, as well as the Community Colleges State Chancellor's Office subscribing to CSUnet.

Funds to implement this resolution are in the 1995-1996 operating budget of Information Technology Services Department operating budget.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Chief Operating Officer are hereby authorized to execute any change in contract with the CALIFORNIA STATE UNIVERSITY, Office of the Chancellor (CSU) to continue procurement of 1) computer hardware and related networking equipment 2) dedicated T1 CSUnet subscription service to Internet 3) data communication circuit between City College of San Francisco and California State University, San Francisco at a cost not to exceed $26,500 for a one-year extension from July 1, 1995 - June 30, 1996 ($6,700 one-time connect charge for new T1 line and $19,800 for annual subscription charges).

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator by:
Peter Goldstein
Mamie How

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950622-B19
Authorizing change in contract with the CALIFORNIA STATE UNIVERSITY, Office of the Chancellor (CSU) to continue procurement of 1) computer hardware and related networking equipment 2) dedicated T1 CSUnet subscription service to Internet 3) data communication circuit between City College of San Francisco and California State University, San Francisco at a cost not to exceed $26,500 for a one-year extension from July 1, 1995 - June 30, 1996 ($6,700 one-time connect charge for new T1 line and $19,800 for annual subscription charges).

President and Members:

At the October 28, 1993 meeting of the Board of Trustees, resolution 931028-B13 was passed authorizing the District to contract with the CALIFORNIA STATE UNIVERSITY, Office of the Chancellor (CSU) to procure equipment and services which would provide the District with Internet access. The contract was signed for a one year period from November 1, 1993 through October 30, 1994 and subsequently extend through June 30, 1995. The original 931028-B13 authorized procurement of the same computer hardware and networking equipment as in the present resolution and (1) 56K bps digital data communications circuit. In the one and a half year of use, the demand for Internet access in the District has grown and there is now a need to expand that circuit to a T1. This is the only change from the original resolution. The original resolution authorized cost not to exceed $17,086.

In June 1993, the District received $10,000 from the State Chancellor's Office that was included in the 1992 - 93 second principle apportionment to implement electronic mail services via Internet by December 31, 1993. The District met its obligation by implementing the mandated Internet services. The District currently uses the Internet for a wide variety of activities, both administrative and instructional. The District currently transmits the mandated MIS Data reports to the State Chancellor's Office for Community Colleges via the Internet. The District receives electronic mail from the State Chancellor's Office and other community colleges on a daily basis. Faculty use the Internet to communicate with students and also with colleagues all around the world. The CCSF Library uses the Internet as part of its regular function to provide research capability for searching for data around the world. Use of the Internet has become an integral part of activities on the CCSF campus. As usage increased and the number of users increased, the move to a larger data circuit, T1, was necessitated.

CSUnet is entirely funded and operated by the Network Technology Group of the Information Resources and Technology unit with the State Office of the Chancellor for CSU. The statewide network is provided to CSU campuses without cost and to other educational institutions within California for the basic cost of providing the connection. Currently, there are nine California community college district, a number of County Offices of Education, as well as the Community Colleges State Chancellor's Office subscribing to CSUnet.

Funds to implement this resolution are in the 1995-1996 operating budget of Information Technology Services Department operating budget.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Chief Operating Officer are hereby authorized to execute any and all documents necessary to implement this resolution on behalf of the San Francisco Community College District.

Recommended for adoption:

Frances Lee
Acting Chancellor

Submitted by:

Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 86,883.30 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

$ 9,821.62

DIRECT PAYMENT VOUCHERS

AMOUNT

$ 65,379.82

MISCELLANEOUS ENCUMBRANCES

AMOUNT

$ 11,681.86

GRAND TOTAL $ 86,883.30

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

NUMBER	DESCRIPTION	AMOUNT
41132	Reduce amount encumbered on TP 14-41132 microfilm services	(3,000.)
41267	Reduce amount encumbered on TP 14-41267 books/supplies EOPS	(19,934.)
41324	Professional legal services Virginia Riegel Employee Relations for May and June 1995	10,000.
	Total	($12,934.)

DIRECT PAYMENT VOUCHERS

NUMBER	DESCRIPTION	AMOUNT
40852	SFCCD's contribution to STRS period ending 3/25 - 4/21/95	328,031.34
40853	Members' contribution to State Teachers Annuity Fund period ending 3/25 - 4/21/95	316,874.66
40855	PELL Grant Funds Res. 94-0524-B11	300,000.00
40867	Hewlett-Packard repayment Inv. LB00084 fiscal year 1994 - 95	493,250.72
40880	Sierra Information Services contract services	6,000.00

40884	Delta dental policy #6199 for May 1995	148,508.94
40885	Keenan & Associates Claims Administration fee May 1995	13,489.75
40086	Mount Alverno Conference Center room & board services for May 12-13, '95	4,200.00
40893	Shilts Consultants Inc., Maintenance Assessment Invoice #00000725 May 31, 1995	28,500.00
40895	Sun Life additional premium policy #46253-G February 1995	7,187.26
40899	Postage expenses permit #8905 Phelan campus	8,000.00
40910	Baker & Taylor Inc. books for library	3,375.88
40918	Custodial Supplies from Graingers Company	10,000.00
40923	SEOG Program request for federal funds	41,020.00
40924	Professional svcs. Workforce Education and Training Invoice #3	5,555.56
40925	American Association of Community Colleges	3,800.00
40933	Barret-Ritchie final rental payment for Harrison & 425 - 4th Street facilities 9/94 - 2/13/95	50,000.00
40936	Pac Tel Meridian systems last payment Inv. #95050533	119,168.00
40941	Workforce Dynamics & Alliances svcs. for chancellor's search committee	5,000.00
40944	Alternative Family Services training svcs. for 3/11, 4/8 and 4/22/95	3,330.00
40948	Eastman billing 4/01/95 - 4/30/95	18,352.74
40959	SFCCD cafeteria account - April 1995 Food Purchases	41,552.60
40962	Greenfield Services Corp. for disposal of waste materials Inv. #501488	5,042.00
40963	Bull HN license support Inv. #210KE594 dated 5/01/95	18,793.29
40964	Space rental for chancellor search process acct. M-17241	6,468.42

40965	SFCCD contribution to California State Teachers Retirement System for 4/22/95 - 5/19/95	325,740.74
40966	Members' contribution to State Teacher's Annuity Fund from 4/22 - 5/19/95	314,628.82
40968	PELL Grant for federal funds	100,000.00
	Total	$ 2,725,870.72

MISCELLANEOUS ENCUMBRANCES

NUMBERS

Travel items are reimbursements for approved travel by faculty and staff in/outside California. Funding for travel is included in Grant Programs and General Fund Unrestricted/Restricted.

47148	Travel	For more than one person	4,455.73
47149	Travel	" " " " "	3,739.26
47153	Travel	" " " " "	4,340.99
47154	Travel	" " " " "	5,587.75
47155	Travel	" " " " "	7,060.77
47157	Travel	" " " " "	8,797.11
47158	Travel	Combined faculty & staff	3,021.86
47159	Travel	" " " "	4,109.24
47160	Travel	" " " "	3,799.20
47161	Travel	" " " "	4,760.89
		Total	$ 49,672.80
		GRAND TOTAL	$ 2,762,609.52

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950622-C3
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: ". . .(b). . .the governing board of each community college district shall so all of the following: . . .(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following as gifts:

Description: 1983 Honda Civic
Vehicle I. D. #JHMSL5321S021250

Donor: Michael A. Pellis
2134 Grove Street
San Francisco, CA 94117

Beneficiary: Automotive Students Training Program

Market Value Declared by Donor: $ 2,150.00

Description: 1983 Datsun Pulsar 2D
JN1MN26SDM100052

Donor: Amanda Larson Carrette
125 Lyon Street, #1
San Francisco, CA 94117

Beneficiary: Automotive Students Training Program

Market Value Declared by Donor: $ 2,200.00

WHEREAS: Frances Lee, Provost, declares that these gifts will enhance the instructional program of the San Francisco Community College District Program,

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT REVOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donors of the acceptance of the gifts by the governing board.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950622-F1
Resignation from an Academic Administrative Position

President and Members:

Resolution No. 950622-F1 covers a resignation of an academic administrator.

RESOLVED: That the resignation of ALLENE TIMAR from any and all employment with the San Francisco Community College District be accepted, effective close of business May 1, 1995.

Recommended for adoption:

Peter Golstein
Acting Chancellor

Originator:

Clara Starr

06/22/95 - F1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-F2
Non-Educational Academic Administrator's
Appointment, City College of San Francisco

President and Members:

Resolution No. 950622-F2 extends an interim non-educational administrative assignment for Acting Associate Director of Human Resources position (Office of Administration and Finance). This will be a temporary appointment and the position will be re-opened during the Spring Semester '96. All applicants will be eligible to apply for the position. Board of Trustees' approval is required.

RESOLVED: That effective **July 1, 1995** through **December 31, 1995, Teresa Pon's** appointment as Acting Associate Director of Human Resources (Office of Administration and Finance) be extended. Salary shall be in accordance with the 1994-95 Management Salary Schedule, Dean I/Associate Director Classification "B".

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator:
Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622 - F3
Re-Appointment of an Academic Administrator
San Francisco Community College District

President and Members:

Resolution No. 950622- F3 covers the reappointment of Mr. Peter Detrick as Director of Information Technology Services. Board of Trustees approval is required.

That the reappointment shall be in accordance with Resolution No. 931216 - S8, which in part requires annual evaluations for the position of Director, Information Services, and makes Policy Manual Section 3.31 and Administrative Regulation 3.20.02 inapplicable to the position of Director, Information Services.

Mr. Peter Detrick received a satisfactory evaluation for the period of performance July 1, 1994 through June 30,1995.

The following resolution is recommended for adoption:

RESOLVED: That effective July 1,1995 through June 30, 1996, Mr. Peter Detrick be reappointed as Director of Information Technology Services.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: RESOLUTION No. 950622-F4
Re-Appointment of an Educational Administrator
San Francisco Community College District

President and Members:

Resolution No. 950622-F4 covers the reappointment of an academic administrator for Associate Dean of Students (Office of Provost). Board of Trustees approval is required.

The following resolution is recommended for adoption:

RESOLVED: That effective July 1, 1995 through June 30, 1996,

RODNEY A. SANTOS be reappointed Associate Dean of Students (Office of Provost). Salary and calendar shall be in accordance with the 1995-96 Management Salary Schedule, Classification B, Dean I/Associate Director.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originated by:
Clara Starr, Director Human Resources

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622 - F5
Temporary - Non-Education, Academic Administrator's Appointment, City College of San Francisco

President and Members:

Resolution No 950622 - F5 covers the temporary appointment of Acting Associate Director, Information Technology Services, vice Mamie How, on sabbatical leave for the Spring 95 semester. Board of Trustees approval is required.

The following resolution is recommended for adoption:

RESOLVED: That effective **August 1, 1995 through January 16, 1996** **Laraine Koffman** be temporarily appointed as Acting Associate Director, Information Technology Services, City College of San Francisco, vice Mamie How who will be on sabbatical leave from this position (Resolution No. 950223 - F1). Salary shall be in accordance with the 1995-96 Management Schedule, Classification B, Dean 1/Associate Director level.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Clara Starr

06/22/95 F5 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950622G1-G8
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Orignator: Teresa Pon

950622-G1
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
**********							
+ZANETTO, JANET S.	ESL	MONITOR	N-7612-1422	10.	TOT-HR	5/01/95- 5/31/95	PHELAN
SUMMER 1995							
**********							
BARTHOLOMEW, MURIEL	FRGN LANG	INSTRUCTION	I-1101-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+BERGMAN, JULIA E	LIBRARY	MONITOR	N-9320-1424	30.	TOT-HR	6/12/95- 6/19/95	PHELAN
BRICKNER, MARGARET	LIBRARY	MONITOR	N-9320-1424	15.	TOT-HR	6/26/95- 7/17/95	PHELAN
	LIBRARY	LIBRARIAN	J-9320-1434	36.	TOT-HR	6/26/95- 7/19/95	PHELAN
+BROWN, PHILLIP	BROADCAST	MONITOR	N-7508-1424	10.	HRS/WK	6/01/95- 6/30/95	PHELAN
+COHEN, INEZ	LIBRARY	LIBRARIAN	J-9320-1434	51.	TOT-HR	6/12/95- 7/21/95	PHELAN
+CONLEY, LINDA	LIBRARY	LIBRARIAN	J-9320-1434	43.	TOT-HR	6/20/95- 7/13/95	PHELAN
DIMITRIC, RADOSLAV	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
+FEW, JOHN E	LIBRARY	LIBRARIAN	J-9320-1434	33.	TOT-HR	6/13/95- 7/12/95	PHELAN
HILLAN, MALCOM	O H	INSTRUCTION	I-0109-1324	10.	HRS/WK	6/12/95- 7/21/95	PHELAN
+JAN, ELMER	LIBRARY	LIBRARIAN	J-9320-1434	51.	TOT-HR	6/12/95- 7/21/95	PHELAN
KOX, CHRISTOPHER J	LIBRARY	LIBRARIAN	J-9320-1434	39.	TOT-HR	6/12/95- 7/20/95	PHELAN
+MOGAR, MARIANNINA	CDEV	INSTRUCTION	I-2108-1324	9.	HRS/WK	6/12/95- 7/21/95	PHELAN
+O'HARE, MELANIE	ESL	MONITOR	N-7612-1424	10.	TOT-HR	5/29/95- 6/30/95	PHELAN
ODELL, JOHN M.	BROADCAST	MONITOR	N-0603-1424	30.	HRS/WK	6/01/95- 6/30/95	PHELAN
*PARKS, JOSEPH V.	MUSIC	INSTRUCTION	I-1004-1324	20.	HRS/WK	6/12/95- 7/21/95	PHELAN
PAUL, ALAN	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+PAULSEN, PHILIP W	LIBRARY	MONITOR	N-9320-1424	15.	TOT-HR	6/12/95- 6/16/95	PHELAN
+ROBERTS, LAURIE B	ESL	MONITOR	N-7612-1424	10.	TOT-HR	5/29/95- 6/30/95	PHELAN
RUANE, SUSAN HANLON	CDEV	INSTRUCTION	I-2108-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

999999-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+SAGINOR, KAREN	LIBRARY	LIBRARIAN	J-9320-1434	27.	TOT-HR	7/03/95- 7/21/95	PHELAN
+SHOAF, WILLIAM	ESL	MONITOR	N-7612-1424	6.	TOT-HR	5/29/95- 6/30/95	PHELAN
+SZOMBATHY, AGNES	LIBRARY	MONITOR	N-9320-1424	30.	TOT-HR	6/12/95- 7/06/95	PHELAN
	LIBRARY	LIBRARIAN	J-9320-1434	18.	TOT-HR	6/12/95- 6/28/95	PHELAN
+TAYLOR, CLARK L.	BEHAVIORAL	CUR DEV	N-7744-1424	90.	TOT-HR	6/12/95- 7/21/95	PHELAN
TOCCHINI, RONALD J.	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/12/95- 7/21/95	PHELAN
+TSAO, CHI-WING	CHEMISTRY	INSTRUCTION	I-1905-1324	9.	HRS/WK	6/12/95- 7/21/95	PHELAN
+VALENTINE, ALEXANDER	LIBRARY	MONITOR	N-9320-1424	15.	TOT-HR	6/14/95- 6/16/95	PHELAN
	LIBRARY	LIBRARIAN	J-9320-1434	33.	TOT-HR	6/19/95- 7/18/95	PHELAN
WONG, LORENA	FIN ASST	COUNSELOR	J-4042-1442	4.	HRS/WK	6/07/95- 6/08/95	PHELAN
WONG, OLIVE T.	LIBRARY	LIBRARIAN	J-9320-1434	33.	TOT-HR	6/12/95- 7/20/95	PHELAN
+YEE, CHRISTINA S T W	LANG LAB	LAB MONITR	N-9330-1424	150.	TOT-HR	6/12/95- 7/21/95	PHELAN
+YOUNG, ANNIE MACMILL	LIBRARY	LIBRARIAN	J-9320-1434	42.	TOT-HR	6/14/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1994									
*********									
CANCEL									
JOHNSON, MILDRED	CNCL	CHEMISTRY	INSTRUCTION	I-1950-1322		6.	HRS/WK	8/18/95-12/21/94	PHELAN
SPRING 1995									
**********									
INCREASE									
+BELL, JORGE M	ADD	FIN ASST	COUNSELOR	J-4042-1442		100.	TOT-HR	3/01/95- 5/31/95	PHELAN
	CURR	FIN ASST	COUNSELOR	J-4042-1442		3.	HRS/WK	2/04/95- 2/04/95	PHELAN
	CURR	FIN ASST	COUNSELOR	J-4042-1442		66.	TOT-HR	12/27/94- 1/11/95	PHELAN
+BIXLER, RONALD A	CHG	HUMAN RES.	MONITOR	N-6733-1422	20.		TOT-HR	1/13/95- 6/30/95	PHELAN
	TO	HUMAN RES.	MONITOR	N-6733-1422		30.	TOT-HR	1/13/95- 6/30/95	PHELAN
+BROWN, ELEANOR R.	CHG	MATRICLATN	MONITOR	N-4030-1422	25.		TOT-HR	1/12/95- 5/26/95	PHELAN
	TO	MATRICLATN	MATRI ADVI	J-4030-1422		25.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	MATRICLATN	OTHER CE	N-4030-1422		17.	TOT-HR	1/12/95- 5/26/95	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		8.	TOT-HR	12/24/94- 1/10/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

999999-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+GLOSSER, FREDERICK C	CHG	HUMAN RES.	MONITOR	N-6733-1422	20.		TOT-HR	1/13/95- 6/30/95	PHELAN
	TO	HUMAN RES.	MONITOR	N-6733-1422		30.	TOT-HR	1/13/95- 6/30/95	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		4.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		25.	TOT-HR	1/12/95- 5/26/95	PHELAN
NORBACK, NORA	CHG	BIOLOGY	LAB MONITR	N-0401-1422	4.		HRS/WK	1/18/95- 5/26/95	PHELAN
	TO	BIOLOGY	LAB MONITR	N-0401-1422		5.	HRS/WK	1/18/95- 5/26/95	PHELAN
+PEDERSON, SHANTI	CHG	HUMAN RES.	MONITOR	N-6733-1422	20.		TOT-HR	1/13/95- 6/30/95	PHELAN
	TO	HUMAN RES.	MONITOR	N-6733-1422		30.	TOT-HR	1/13/95- 6/30/95	PHELAN
+PIROLT, ERWIN	ADD	H & R	MONITOR	N-0506-1422		2.	TOT-HR	4/28/95- 4/28/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	4/25/95- 4/25/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	1/18/95- 2/22/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	3/01/95- 4/05/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	4/19/95- 4/24/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		1.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		3.	TOT-HR	2/27/95- 2/28/95	PHELAN
	CURR	EVE SUPPRT	SITE MGR	N-6020-1422		6.	HRS/WK	1/18/95- 5/25/95	PHELAN
+SCOPAZZI, JOHN A	ADD	H & R	MONITOR	N-0506-1422		4.	TOT-HR	1/05/95- 1/11/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	4/25/95- 4/26/95	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		2.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		20.	TOT-HR	1/06/95- 1/11/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		8.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	2/16/95- 2/16/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	2/28/95- 3/02/95	PHELAN
	CURR	H & R	MONITOR	N-0506-1422		2.	TOT-HR	3/01/95- 3/01/95	PHELAN
+WILLSON, ROB	ADD	PE	HD BASEBALL CH	N-0835-1422		95.	TOT-HR	5/01/95- 5/05/95	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		2.	HRS/WK	1/12/95- 5/26/95	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		185.	TOT-HR	1/12/95- 5/26/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
DECREASE									
HILL, ROGER W	CHG	BIOLOGY	INSTRUCTION	I-0401-1322	9.		HRS/WK	1/12/95- 5/26/95	PHELAN
	TO	BIOLOGY	INSTRUCTION	I-0401-1322		6.	HRS/WK	1/12/95- 5/26/95	PHELAN
ODELL, JOHN M.	CHG	BROADCAST	GENERAL	N-9610-1422	122.		TOT-HR	1/13/95- 5/31/95	PHELAN
	TO	BROADCAST	COORD	N-6133-1422		125.	TOT-HR	1/12/95- 5/31/95	PHELAN
	CURR	BROADCAST	INSTRUCTION	I-0603-1322		1.5	HRS/WK	1/09/95- 5/25/95	PHELAN
	CURR	BROADCAST	INSTRUCTION	I-0603-1322		1.5	HRS/WK	1/20/95- 5/24/95	PHELAN
LEE, PAMELA TAU	CNCL	LABOR	INSTRUCTION	I-0516-1322		6.	TOT-HR	2/04/95- 2/04/95	PHELAN
	CURR	LABOR	INSTRUCTION	I-0516-1322		3.	HRS/WK	1/23/95- 2/27/95	PHELAN
	CURR	LABOR	INSTRUCTION	I-0516-1322		16.	TOT-HR	2/25/95- 3/04/95	PHELAN
CANCEL									
SALVEMINI, RENEE LES	CNCL	LVN	INSTRUCTION	I-1202-1322	24.		TOT-HR	4/06/95- 4/27/95	JOHN ADAM
SUMMER 1995									
**********									
CHANGE									
MIDDLETON, JAMES	CHG	RETENTION	INSTRUCTION	I-6360-1324	27.		TOT-HR	6/26/95- 7/21/95	PHELAN
MIDDLETON, DENNIS D.	TO	RETENTION	INSTRUCTION	I-6360-1324		27.	TOT-HR	6/26/95- 7/21/95	PHELAN
INCREASE									
+BROWN, BRENDA	ADD	COUNSELING	COUNSELOR	J-5120-1444		6.	TOT-HR	6/26/95- 7/21/95	PHELAN
	CURR	COUNSELING	INSTRUCTION	I-6310-1324		18.	TOT-HR	6/26/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
+COSTA, GREGORY	ADD ESL	MONITOR	N-7612-1424		6.	TOT-HR	5/29/95- 6/30/95	PHELAN
	CURR ESL	INSTRUCTION	I-1503-1324		15.	HRS/WK	6/12/95- 7/21/95	PHELAN
DECREASE								
BOZINA, ROBERT	CHG MUSIC	INSTRUCTION	I-1004-1324	15.5		HRS/WK	6/12/95- 7/21/95	PHELAN
	TO MUSIC	INSTRUCTION	I-1004-1324		15.	HRS/WK	6/12/95- 7/21/95	PHELAN
CANCEL								
ACCORNERO, MARC	CNCL FRGN LANG	INSTRUCTION	I-1101-1324	20.		HRS/WK	6/12/95- 7/21/95	PHELAN
AOTANI, MASAYASU	CNCL MATH	INSTRUCTION	I-1701-1324	10.		HRS/WK	6/12/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995							
**********							
+PODENSKI, FRANCINE P	BROADCAST	INSTRUCTION	I-0603-1324	7.5	HRS/WK	6/12/95- 7/21/95	PHELAN
	BROADCAST	MONITOR	N-0603-1424	18.	HRS/WK	6/01/95- 6/30/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-G5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995							
**********							
+ARMISTEAD, ELIZABETH	MATRICLATN	MATRI ADVI	J-4030-1424	60.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	7/01/95- 7/21/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
+AUGUSTINE, HENRY	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	60.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN
+BRINSON, ROSEMARY	MATRICLATN	MATRI ADVI	J-4030-1424	60.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	7/01/95- 7/21/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
+BROWN, BRENDA	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN
+CHONG-DELON, PATTY	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	10.	TOT-HR	7/31/95- 7/31/95	PHELAN
+CLARK, ANN T	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	7/01/95- 7/21/95	PHELAN
DAMATO, LAWRENCE	MATRICLATN	MATRI ADVI	J-4030-1424	60.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN
+FAIN, SHARON F.	MATRICLATN	MATRI ADVI	J-4030-1424	10.	TOT-HR	7/26/95-7/26/95	JOHNADAM
+GARFINKLE, JOAN PRIN	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN
+GONZALEZ, JACOBO	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	MISSION
+HARRIS, JULIE	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	5/30/95- 6/09/95	PHELAN
+HAYES, DONNA J.	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
+HEREDIA, MARIA L.	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	6/12/95- 6/30/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

999999-G5 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+HO, KAREN GA-YUN	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN
+JEW, CARL	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	6/12/95- 6/30/95	PHELAN
+JEW, CARL	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
MALONEY, CORNELIUS	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	6/12/95- 6/30/95	PHELAN
+MCGRIFF, LULANN	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/29/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	20.	TOT-HR	7/01/95- 7/21/95	PHELAN
+MIRELES, ENRIQUE I	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	60.	TOT-HR	6/12/95- 6/30/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN
+MORIWAKI, KATHLEEN	MATRICLATN	MATRI ADVI	J-4030-1424	30.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	30.	TOT-HR	6/12/95- 6/30/95	PHELAN
+OBENCHAIN, CYNTHIA L	COUNSELING	MATRI ADVI	J-4030-1424	15.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	6/12/95- 6/30/95	PHELAN
+OSBORNE, MARIE	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
+PADUA, JOSEPH H	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	60.	TOT-HR	6/12/95- 6/30/95	PHELAN
+QUADRA, INDIANA	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
+RANDOLPH, ALVIN C	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/29/95- 6/09/95	PHELAN
+RENDON, PEGGY T.	MATRICLATN	MATRI ADVI	J-4030-1424	35.	TOT-HR	5/30/95- 6/09/95	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	10.	TOT-HR	7/31/95- 7/31/95	PHELAN
+THOMPSON, SARAH M	MATRICLATN	MAT-DEVELP	N-4030-1444	30.	HRS/WK	7/01/95- 7/31/95	PHELAN
WELLS, WALLACE E	MATRICLATN	MATRI ADVI	J-4030-1424	60.	TOT-HR	6/12/95- 6/30/95	PHELAN
+WONG, PAUL	MATRICLATN	MATRI ADVI	J-4030-1424	40.	TOT-HR	7/01/95- 7/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
**********									
CHANGE									
GRIFFIN, BERNICE Y	CHG	EOPS	COUNSELOR	J-4010-1444	60.		TOT-HR	7/10/95- 7/31/95	PHELAN
	TO	EOPS	COUNSELOR	J-4010-1444		60.	TOT-HR	6/12/95- 7/21/95	PHELAN
INCREASE									
WINDSOR, WANDA	CHG	DSPS	COUNSELOR	J-7320-1442	15.		HRS/WK	4/18/95- 5/25/95	PHELAN
	TO	DSPS	COUNSELOR	J-4020-1442		16.	HRS/WK	4/18/95- 5/25/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-G7
Amendment to Resolution

RESOLVED: That resolution 950427-G7, Academic Employees Temporary Tenure Review Assignments, be amended in part to show the following:

NAME	DEPT	CHANGE HOURS FROM:	TO:	ADD:
BIXLER, CAMILLA	ESL			17
BRENT-ARMISTEAD, ELIZABETH	COUNS			18
BULLARD, PETER	ESL	17	0	
CALVELLO, MICHAEL	ENGL	17	9	
CHUN, DORIS	FORL			18
DANG, LORRAIN	CHEM			9
DOKEY, JACK	BUS	9	17	
DUGGAN, BRADLEY	PE-S			18
EVANS, SUSAN	BEHAV	9	17	
FRANCISCO, CHRISTINE	ESL			18
FULLERTON, SANDRA	ESL	9	0	
FURUTA, STANLEY	CHEM			9
GRIFFIN, DON	BEHAV			9
HYLAND, BRUCE	BUS			18
JOHNSON, DENNIS	ESL	18	9	
KO, HOI	AERO	9	17	
MACKEY, ROBIN	ESL	9	0	
MC GUIRE, PHYLLIS	H&R	9	18	
MC INERNY, WILLIAM	CHEM			17
MILLAR, STUART	AERO	17	9	
PEATH, CHRISSIE	ESL	9	0	
PALMA, FREDDY	AERO			9
PIONTKOWSKI, DENNIS	MATH			18
PRICE, ROBERT	CHEM			9
ROTH, ROBIN	HLTH	9	18	
TSAO, WING	CHEM			9
WETZEL, CHERIE	BIO			18
WILENSKY, DEBORAH	ESL			18

950622-G8
Leave of Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
MITCHELL, JAMES	P.E. / Phelan	17.B	100%	08/17/95-12/22/95

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950622H1-H3
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 950622H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 950622H1-H3 are recommended for adoption.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

H1-H3
Page 1 of 5
6/22/95

950622-H1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1994 *********						
+JOHNSON, MILDRED D	CHEMISTRY INSTRUCTION VATEA TIIIE 940623-B1	I-213180-1322	6.	HRS/WK	8/18/94-12/21/94	PHELAN
SPRING 1995 **********						
+BEAVERS, MARY K	MATH CNF-HOURLY CPEC EISEN GRT 941117-B9	I-211970-1422	140.	TOT-HR	2/01/95- 5/26/95	PHELAN
+DE PRIMO, GAETANO	MATH CNF-HOURLY CPEC EISEN GRT 941117-B9	I-211970-1422	215.	TOT-HR	2/01/95- 5/26/95	PHELAN
SUMMER 1995 **********						
BORNSTEIN, SHELDON	CONTRCT ED INSTRUCTION FED RES BNK 941205-B6	I-240510-1324	48.	TOT-HR	5/30/95- 7/25/95	DOWNTOWN
+CABRAL, BARBARA ANN	STAFF DEV MONITOR STAFF DEV 941027-B3	N-224070-1424	216.	TOT-HR	5/30/95- 7/21/95	PHELAN
+COHEN, INEZ	LIBRARY LIBRARIAN FII BASIC LIB 941027-B17	J-225100-1434	15.	TOT-HR	6/20/95- 6/28/95	PHELAN
GRASS, JAMES	CONTRCT ED INSTRUCTION FED RES BNK 941205-B6	I-240510-1324	48.	TOT-HR	5/31/95- 7/26/95	DOWNTOWN
+JAN, ELMER	LIBRARY LIBRARIAN F11 BASIC LIB 941027-B17	J-225100-1434	8.	TOT-HR	6/20/95- 6/27/95	PHELAN

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

999999-H1 CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+JARDIM, PHILIP	BIOLOGY PROG DEVELP TITLE IIIE TEC 940428-B4	N-213180-1424	50.	TOT-HR	6/01/95- 6/30/95	PHELAN
+JOHNSON, ELAINE	BIOLOGY PROG DEVELP TITLE IIIE TEC 940428-B4	N-213180-1424	92.	TOT-HR	6/01/95- 6/30/95	PHELAN
LOO, JOSEPHINE	ENGINEER INSER-TRAI ECO/DEV REG EN 940428-B10	J-225060-1434	180.	TOT-HR	7/05/95- 8/15/95	PHELAN
	ENGINEER CURR DEVLP TITLE IIIE TEC 940428-B4	N-213180-1424	40.	TOT-HR	6/01/95- 6/30/95	PHELAN
OCHAB, JOHN	PHYSICS INSER-TRAI ECO/DEV REG EN 940428-B10	J-225060-1434	180.	TOT-HR	7/05/95- 8/15/95	PHELAN
+THIRY, PIERRE S.	ENGINEER INSER-TRAI ECO/DEV REG EN 940428-B10	J-225060-1434	180.	TOT-HR	7/05/95- 8/15/95	PHELAN
+WARD, PAMELA A.	CDEV INSTRUCTION HEA CC VIOLENC 941027-B16	I-211930-1324	9.	HRS/WK	6/12/95- 7/21/95	SOUTHEAST
	CDEV MONITOR HEA CC VIOLENC 941027-B16	N-211930-1424	16.	TOT-HR	6/01/95- 6/09/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
FALL 1994							
*********							
CANCEL							
+BRINSON, ROSEMARY	CNCL	AFFRM ACTN CERT NON-DIST FUNDED AB1725 STAF DI 941027-B4 N-224080-1422		4.5	TOT-HR	9/24/94-10/07/94	GOUGH
SPRING 1995							
**********							
CHANGE							
ALEXANDER, HORACE	CHG	AFFRM ACTN MONITOR STAFF DIVERS 941027-B4 N-224080-1422		100.	TOT-HR	12/22/94- 5/26/95	PHELAN
	TO	AFFRM ACTN MONITOR STAFF DIVERS 941027-B4 N-224080-1422		237.5	TOT-HR	12/22/94- 5/26/95	PHELAN
CANCEL							
+BRINSON, ROSEMARY	CNCL	STAFF DEVEL SPECIAL ASSIGN AB1725 STAF DE 941027-B3 N-224070-1422		7.25	TOT-HR	4/08/95- 4/21/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-H3
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995							
**********							
INCREASE							
LAWSON, ALLIENE M.	CHG VOC EDUC	COUNSELOR	20.		TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2C	940623-B1	J-G94-2016-1444				
	TO VOC EDUC	COUNSELOR		88.	TOT-HR	6/01/95- 6/30/95	GOUGH
	VATEA T2C	940623-B1	J-G94-2016-1444				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950622-J1 to 950622-J6
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 950622-J1 to 950622-0J6 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950622-J1 to 950622-J6 are recommended for adoption.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

950622-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995					
CERLETTI, PATTI	CONTRCT ED INSTRUCTION ECO DEV 940428-B15	I-G94-5080-1322	6.	TOT-HR 5/11/95- 6/22/95	DOWNTOWN
+CERONE, JACK	TEACH RES TEST CORDN ABE 940728-B2	N-G94-1910-1422	2.	TOT-HR 5/17/95- 5/17/95	GOUGH
+NORRIS, JENNIFER	VOC EDUC PROG DEVLP VATEA T2C 940623-B1	N-G94-2016-1422	25.	TOT-HR 3/27/95- 5/19/95	PHELAN
+OWENS, JUANITA	GAIN/GATES COUNSELOR GAIN/GATES 940623-B11	J-G94-6020-1442	15.	TOT-HR 4/10/95- 4/14/95	GOUGH
REYNOLDS, STAN	CONTRCT ED PROG DEVLP AIRPORT COM 931028-B2	N-G94-0660-1332	8.	TOT-HR 5/08/95- 5/12/95	DOWNTOWN
SUMMER 1995					
+ABMA, DEANNA	VOC ED COUNSELOR PIC/WM BEANS 950330-B3	J-G94-1582-1444	42.	TOT-HR 7/01/95 -7/21/95	EVANS
BROADHEAD, ROBERT	CONTRCT ED INSTRUCTION ECO DEV 940428-B5	I-G94-5050-1324	60.	TOT-HR 5/30/95- 6/30/95	DOWNTOWN
CABAHUG, ELMA P.	CONTRCT ED MONITOR FED RES BNK 941205-B6	N-G94-0510-1424	24.	TOT-HR 5/30/95- 6/30/95	DOWNTOWN
CAPLAN, GAYLE	CONTRCT ED INSTRUCTION AIRPORT COMM 931028-B2	I-G93-0650-1324	40.	TOT-HR 6/01/95- 6/30/95	DOWNTOWN
	CONTRCT ED PROG DEVLP AIRPORT COMM 931028-B2	N-G93-0650-1424	61.	TOT-HR 6/01/95- 6/30/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

+CHANG, NICHOLAR	ASSESSMENT COUNSELOR		15.	TOT-HR	5/30/95-	6/30/95	DOWNTOWN
	JTPA/PIC ASSN	940623-B7	J-G94-1550-1444				
CHAPMAN, THERESA	VOC EDUC PROG DEVLP		60.	TOT-HR	5/29/95-	6/30/95	GOUGH
	VATEA T2B	940623-B1	N-G94-3050-1424				
+CHIN, TINA WONG	TEACH RES CUR DEV		40.	TOT-HR	5/26/95-	6/05/95	GOUGH
	ABE/ESL	950427-B1	N-G94-1950-1424				
+ELZIE, ANDREA	CHILD DEV/FAM MONITOR		195.	TOT-HR	7/03/95-	8/16/95	JOHN ADAM
	CENTER BASED	950126-B5	N-G94-4120-1422				
+GEE, COLEEN	ASSESSMENT COUNSELOR		15.	TOT-HR	5/30/95-	6/30/95	DOWNTOWN
	JTPA/PIC ASSN	940623-B7	J-G94-1550-1444				
GROSE, JACQUELINE S.	CONTRCT ED INSTRUCTION		14.	TOT-HR	5/24/95-	6/29/95	DOWNTOWN
	ECO DEV	940428-B15	I-G94-5080-1324				
JACOBSON, SARA ELIZA	TEACH RES CUR DEV		45.	TOT-HR	6/30/95-	6/07/95	GOUGH
	ABE	940728-B2	N-G94-1910-1424				
*KLINE, BARBARA	CONTRCT ED INSTRUCTION		60.	TOT-HR	5/30/95-	6/30/95	DOWNTOWN
	GARMENT 2000	940428-B5	I-G94-5050-1322				
LEAL, THOMAS	CONTRCT ED INSTRUCTION		18.	TOT-HR	5/16/95-	6/20/95	DOWNTOWN
	CHEVERON	931028-B2	I-G93-0680-1324				
+MEUNIER-FIEBEKKORN, MUR	CHILD DEV/FAM MONITOR		174.	TOT-HR	6/12/95-	7/21/95	JOHN ADAM
	TAXBAILOUT		N-G94-4110-1442				
+MILLER, DAVID A.	AUTO-NC PROG DEVLP		80.	TOT-HR	6/01/95-	6/30/94	O'CONNELL
	ADV TRAN TECH	950223-B11	N-G93-1990-1424				
	AUTO-NC PROG DEVLP		48.	TOT-HR	7/01/95-	7/31/95	O'CONNELL
	ADV TRAN TECH	950223-B11	N-G93-1990-1424				
+MITCHELL, TANYA	VOC EDUC PROG DEVLP		85.	TOT-HR	5/30/95-	6/30/95	EVANS
	LINKS	940428-B4	N-G93-3030-1424				
+MORALES, LESLIE	VOC EDUC MONITOR		60.	TOT-HR	6/01/95-	6/30/95	EVANS
	VATEA	950623-B1	N-G94-2043-1422				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
NELSON, KARIN	VOC EDUC COUNSELOR VATEA T2C 940623-B1	J-G94-2016-1444	132.	TOT-HR	6/01/95- 6/30/95	GOUGH
+OWENS, JOYCE	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-G94-1550-1444	12.	HRS/WK	5/30/95- 6/30/95	DOWNTOWN
+QUADRA, INDIANA	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-G94-1550-1444	15.	TOT-HR	5/30/95- 6/30/95	DOWNTOWN
WONG, KEVIN L.	CONTRCT ED PROG DEVLP ECO DEV 940428-B5	N-G94-5050-1424	40.	HRS/WK	7/03/95- 8/16/95	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
INCREASE							
BOONE, ANTHONY G.	ADD	CONTRCT ED CUR DEV AIRPORT COMM 950126-B12	N-G94-0580-1422		15.	TOT-HR 5/08/95- 5/19/95	DOWNTOWN
+BRINSON, ROSEMARY	ADD	AFFIRM ACT FLEX PROJ AB1725 ST DIV 940922-B3	N-G94-4080-1422		4.5	TOT-HR 9/24/94-10/07/94	GOUGH
	ADD	AFFIRM ACT FLEX PROJ AB1725 ST DIV 940922-B3	N-G94-4070-1422		7.2	TOT-HR 4/08/95-04/21/95	GOUGH
RODRIGUEZ-LEE, AMY	ADD	CONTRCT ED INSTRUCTION VA MED CTR 931028-B2	I-G94-0600-1322		40.	TOT-HR 5/01/95- 6/30/95	DOWNTOWN
+THIRY, PIERRE SIMON	CHG	CONTRCT ED INSTRUCTION AIRPORT COMM 950126-B12	I-G94-0580-1322	12.		TOT-HR 4/01/95- 5/26/95	DOWNTOWN
	TO	CONTRCT ED INSTRUCTION AIRPORT COMM 950126-B12	I-G94-0580-1322		20.	TOT-HR 4/01/95- 5/26/95	DOWNTOWN
DECREASE							
AZEVEDOM AMERIC	CHG	CONTRCT ED INSTRUCTION BUR OF ENG 931028-B2	I-G94-0560-1322	75.		TOT-HR 1/26/95- 4/20/95	DOWNTOWN
	TO	CONTRCT ED INSTRUCTION BUR OF ENG 931028-B2	I-G94-0560-1322		60.	TOT-HR 1/26/95- 4/20/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+MITCHELL, KATHLEEN E	CHG	VOC EDUC	COUNSELOR	13.		TOT-HR	4/27/95- 5/18/95	O'CONNELL
		VATEA T3E	940623-B1	J-G94-3180-1442				
	TO	VOC EDUC	COUNSELOR		5.	TOT-HR	4/27/95- 5/18/95	O'CONNELL
		VATEA T3E	940623-B1	J-G94-3180-1442				
CANCEL								
+CHENG, EVA	CNCL	VOC EDUC	COUNSELOR	10.		TOT-HR	4/27/95- 5/18/95	GOUGH
		VATEA T3E	940623-B1	J-G94-3180-1442				
+SCHIORRING, EVA	CNCL	VOC EDUC	PROG DEV	10.		TOT-HR	4/10/95- 4/14/95	EVANS
		EMPLOYER BASED	940428-B5	J-G94-5050-1422				
		AGILE APPAREL	940825-B10	J-G94-1770-1422				
+TA, MINH-HOA	CNCL	VOC EDUC	COUNSELOR	10.		TOT-HR	4/27/95- 5/18/95	GOUGH
		VATEA T3E	940623-B1	J-G94-3180-1442				
SUMMER 1995								
INCREASE								
SAVORY, JOAN	ADD	TEACH RES	TEST CORDN		4.	TOT-HR	6/26/95- 6/26/95	GOUGH
		ABE	940728-B2	N-G94-1910-1424				
	CURR	TEACH RES	TEST CORDN		4.	HRS/WK	6/12/95- 7/21/95	GOUGH
		ABE	940728-B2	N-G94-1910-1424				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

950622-J2
CONT'D.

RESOLVED: That Resolution No. 950525-J1, pertaining to Cat. Funded Assignments, be amended to show the ENDING DATE of the Assigments as 7/31/95 for the following Academic employees.

NAME	CAMPUS
Chang, Nicholar	Evans
Cheng, Yvonne	Evans

950622-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams (Indept. Living).

Class: Making Dreams Real
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $150.00
Period of Time: 6/9/95 \Group Leader: Karen McCord

950622-J4
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to John Adams (Foster Parenting).

Class: Connecting with the State Foster Par. Assn.
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $100.00
Period of Time: 6/10/95\Group Leader: V. Chavez

950622-J5

Class: The Foster Parent Experience with Education
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $100.00
Period of Time: 6/10/95\Group Leader: D. Hines

950622-J6

Class: Needs of Foster Parents
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $100.00
Period of Time: 6/10/95\Group Leader: L. Hunter

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950622-K1 to 950622-K3
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 950622-K1 to 950622-K3 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950622-K1 to 950622-K3 are recommended for adoption.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

950622-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1995							
+KNIGHT, MARLA	TRANS STUD	TEST CORDN	N-1422-1422	4.	TOT-HR	5/09/95- 5/09/95	JOHN ADAM
RYAN, THOMAS	LABOR	INSTRUCTION	I-0516-1322	6.	TOT-HR	4/08/95- 4/08/95	DOWNTOWN
SUMMER 1995							
+SPINGOLA-CONNOLLY, J	COUNSELING	COUNSELOR	J-8860-1444	54.	TOT-HR	5/30/95- 6/22/95	JOHN ADAM
+YIU, WINNIE LAI FAI	FIN ASST	COUNSELOR	J-4042-1444	150.	TOT-HR	5/30/95- 6/30/95	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
CHANGE									
SAVORY, JOAN	ADD	TRANS STUD	TEST CORDN	N-7347-1422		4.	HRS/WK	5/09/95- 5/09/95	JOHN ADAM
	CURR	TRANS STUD	TEST CORDN	N-4638-1422		4.	HRS/WK	2/28/95- 2/28/95	JOHN ADAM
	CURR	TRANS STUD	INSTRUCTION	I-4930-1322		15.	HRS/WK	1/12/95- 3/17/95	JOHN ADAM
	CURR	TRANS STUD	INSTRUCTION	I-4930-1322		15.	HRS/WK	3/20/95- 5/26/95	JOHN ADAM
INCREASE									
+YEUNG, ELLEN L S	CHG	ESL/CH-TWN	INSTRUCTION	I-1503-1322	8.		HRS/WK	5/30/95-6/22/95	CH-TWN/NB
	TO	ESL/CH-TWN	INSTRUCTION	I-1503-1322		16.	HRS/WK	5/30/95-6/22/95	CH-TWN/NB
+YIU, WINNIE L. F.	ADD	FIN ASST	COUNSELOR	J-4042-1442		60.	TOT-HR	4/17/95- 5/26/95	JOHN ADAM
	CHG	FIN ASST	COUNSELOR	J-4042-1442	25.		HRS/WK	1/18/95- 4/07/95	JOHN ADAM
	TO	FIN ASST	COUNSELOR	J-4042-1442		25.	TOT-HR	1/18/95- 4/07/95	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-K3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995							
HAMMER, JENNIFER	TEACH RES	CUR DEV	N-1910-1424	15.	TOT-HR	5/26/95- 5/30/95	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-L1
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
Great American Life	56055	$100.00
Metropolitan Life	53058	$365.00
Paul Revere Annuity Life	55104	$50.00
Security First Life	54711	$230.00
Security First Life Ins	55104	$80.00
Security First Life Ins	55681	$25.00
Transamerica Life Ins And Annuity	56254	$365.00
USAA Life Ins	43168	$650.00
USG	57346	$350.00
Vanguard Fiduciary Trust Co	54148	$500.00
Variable Annuity Life	52652	$350.00
Variable Annuity Life	35634	$402.00
Variable Annuity Life	56562	$250.00
Variable Annuity Life	34326	$185.00
b) Custodial Account		
First Interstate Bank of Denver	01134	$300.00
Merrill Lynch	52466	$100.00
c) Termination/Cancellation		
Paul Revere Annuity Life	55860	$ 138.00
Security First Life	54919	$ 97.00
Invesco Trust Co	54968	$ 84.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, Vice Chancellor, Administration and Finance, Chief Accountant, and/or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950622-N1 to 950622-N10
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 950622-N1 to 950622-N10 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 950622-N1 to 950622-N10 are recommended for adoption.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

N1 to N10
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950622-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1995							
AXT, ANITA	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/14/95- 7/19/95	DOWNTOWN
AZEVEDO, AMERIC	COM SERVCE	INSTRUCTION	I-6800-1324	30.	TOT-HR	6/01/95- 6/30/95	DOWNTOWN
DILL, ROBERT	ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	7/24/95- 8/11/95	PHELAN
FRASCA, DAVID	ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	7/03/95- 8/11/95	PHELAN
+KO, HOI-MING	COM SERVCE	INSTRUCTION	I-6800-1324	12.	TOT-HR	5/30/95- 6/07/95	DOWNTOWN
+LARSON, PENNY	ESL INSTIT	MONITOR	N-6824-1424	35.	TOT-HR	6/26/95- 6/30/95	PHELAN
	ESL INSTIT	MONITOR	N-6824-1424	35.	HRS/WK	7/03/95- 8/11/95	PHELAN
MULHOLLAND, PATRICE	ESL INSTIT	MONITOR	N-6824-1424	90.	TOT-HR	5/30/95- 6/22/95	PHELAN
REICHERT, LESLIE	ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	7/03/95- 8/11/95	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

950622-N1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS

950622-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1995									
INCREASE									
+FREDRICKSON, SANDRA	ADD	COM SERVCE	INSTRUCTION	I-6800-1322		5.	TOT-HR	5/20/95- 5/20/95	DOWNTOWN
	CURR	COM SERVCE	INSTRUCTION	I-6800-1322		2.5	TOT-HR	3/18/95- 3/18/95	JOHN ADAM
+STEWART, JANHAVI	ADD	COM SERVCE	INSTRUCTION	I-6800-1322		5.	TOT-HR	5/20/95- 5/20/95	DOWNTOWN
	CURR	COM SERVCE	INSTRUCTION	I-6800-1322		3.5	TOT-HR	1/21/95- 1/21/95	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

950622-N3
Community Service Classes

RESOLVED: That the following Community Services Classes be approved and given at the locations shown.

Class: Pattern, Grading & Marking
Location: Evans
No. of Sessions: 25
Hours pe Session: 2
Fee per Session: $100.00
Period of Time: 5/15/95-6/28/95
Group Leader: Sidney Chiang

950622-N4

Class: Technique: Modular Manufacturing
Location: Evans
No of Sessions: 25
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 5/15/95-6/27/95
Group Leade

950622-N5

Class: Quality Control System
Location: Evans
No. of Sessions: 25
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 5/15/95-6/27/95
Group Leader: Jim Knapton

950622-N6

Class: Cutting Room & Related Activities
Location: Evans
No. of Sessions: 25
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 5/2/95-6/30/95
Group Leader: Chris Jones

950622-N7

Class: Pattern, Grading & Marking
Location: Evans
No. of Sessions: 25
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 5/15/95-6/28/95

N1 to N10
Page 4 of 5 Pages
6/22/95

NON-CREDIT

950622-N8
Community Servic
Classes (cont'd)

Class: Cutting Room & other Related Topics
Location: Evans
No. of Sessions: 25
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 5/25/95-7/07/95
Group Leader: Terry Savory

950622-N9

Class: Cutting Room & other Related Topics
Location: Evans
No. of Sessions: 25
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 5/25/95-7/7/95
Group Leader: Leon Sherman

950622-N10

Class: Body Sculpting
Location: City Gym
No. of Sessions: 14
Hours per Session: 1
Fee per Session: $35.00
Period of Time: 3/27/95-5/17/95
Group Leader: Judy Hallett

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-S1
Expressing gratitude to Dr. Tim Wolfred for 14 years of distinguished service as a member of the Board of Trustees

President and Members:

The following resolution is recommended for adoption:

WHEREAS: Dr. Tim Wolfred was first elected by the voters of San Francisco to the Board of Trustees of the San Francisco Community College District in 1980; and

WHEREAS: Dr. Tim Wolfred was the first openly gay elected College Board Trustee in the nation; and

WHEREAS: Dr. Tim Wolfred was re-elected to three additional terms and served with distinction both as President of the Board of Trustees and as a valuable member of the Board of Trustees for 14 years; and

WHEREAS: Dr. Tim Wolfred recently chose to relinquish his seat on the Board of Trustees; and

WHEREAS: The Board wishes to express its gratitude to Dr. Wolfred and to wish him well in his future endeavors;

THEREFORE BE IT RESOLVED: That the Board of Trustees of the San Francisco Community College District does hereby express its gratitude to Dr. Tim Wolfred for 14 years of distinguished service as a member of the Board of Trustees.

Recommended for adoption:

Robert Burton, President
Leslie Katz, Trustee
Lawrence Wong, Trustee

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-S2
Supporting the Creation and Expansion of Additional Classes in the San Francisco Community College District for Non-Citizens Who Wish to Become Citizens of the United States

Dear President and Members:

WHEREAS: Welfare reform may involve the denial of 60 Federal programs for non-citizens that include health and education programs that are so important for the well-being of this population.

WHEREAS: San Francisco has within its borders a very large number of non-citizens.

WHEREAS: There has been in the State an increase of at least fifty percent in applications for citizenship.

WHEREAS: Citizen classes contribute significantly to the success of an application for citizenship.

WHEREAS: There has always been a shortage of such classes in the San Francisco Community College level.

WHEREAS: The consequences of being a non-citizen would be the loss of the social safety net that used to protect all citizens.

WHEREAS: Citizenship will allow residents of this City the chance of voting and give voice to the direction of our government.

BE IT RESOLVED: That the Board of Trustees of the San Francisco Community College District supports the creation and expansion of additional classes in the San Francisco Community College District to serve non-citizens who wish to become citizens of the United States.

Originator:

Robert Burton, President
Lawrence Wong, Trustee
_____, Trustee

06/22/95 S2 PAGE 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-S3
The San Francisco Community College Board of Trustees officially designate a District-wide celebration of the 60 years of service by City College to the City and County of San Francisco, the San Francisco Bay Area, and the State of California.

WHEREAS: City College of San Francisco, one of the largest colleges in the United States, has provided education for several million students who have always represented the cultural, the ethnic, and racial diversity of the San Francisco community; and

WHEREAS: City College of San Francisco is an integral part of the economic, artistic and athletic environment of the San Francisco Bay Area; and

WHEREAS: 1995 is the 60th anniversary of the founding of the college that has provided open access to educational opportunities for many, including young, middle-aged and older students, US service veterans, immigrants, single parents, underrepresented and at-risk individuals, all who have sought to fulfill dreams of the future through university, college, vocational, career and life-long learning; and

WHEREAS: 1995 is when a formal City College alumni association was created; and

WHEREAS: After 60 years, we are celebrating the grand opening of the new Library/Learning Resource Center, and

WHEREAS: The Fall 1995 flex days (August 17 and 18, 1995) offer an excellent opportunity to begin a celebration of the past, present and future of City College.

THEREFORE, BE IT RESOLVED: that the San Francisco Community College Board of Trustees officially designate a District-wide celebration of the 60 years of service by City College to the City and County of San Francisco, the San Francisco Bay Area, and the State of California; and

BE IT FURTHER RESOLVED: That the Board of Trustees urge all students, faculty and staff to participate in the 60th Anniversary celebration by honoring the accomplishments of the past and in so doing prepare for the future; and

BE IT FURTHER RESOLVED: That the Board of Trustees seek proclamations from the Mayor of the City and County of San Francisco and the Governor of the State of California declaring the first instructional day of the fall 1995 semester as "City College of San Francisco Day."

Recommended for adoption:

Lawrence Wong
Robert Burton
Jim Mayo

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 950622-S4
Establishing policies and approving the total educational program of the City College of San Francisco, San Francisco Community College District as described in the 1995-96 College Catalog

President and Members:

The Education Code Section 72283 provides that the Board of Trustees shall establish policies for, and approve, the total educational program of the community college district.

Modifications to the educational program made during the 1994-95 academic year will be reflected in the 1995-96 college catalog. Actions of the College Curriculum Committee have been provided the members of the Board of Trustees at the end of each academic semester. These include additions, revisions, deletions and deactivations of courses and programs.

All of the additions, revisions, deletions and deactivations reported to the Board appear in the 1995-96 college catalog.

The following resolution is recommended for adoption:

RESOLVED: That the 1995-96 City College of San Francisco Catalog which sets forth the General Regulations and the Educational Program of the City College of San Francisco, shall be approved by the Board of Trustees of the San Francisco Community College District.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James E. Cagnacci

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-S5
The Board of Trustees joins in celebrating Gay Pride Month and recognizing the many contributions of the Gay, Lesbian, Bisexual and Transgender Community to San Francisco and to City College.

WHEREAS: It is the policy of the San Francisco Community College District to provide all persons with equal educational opportunities in all of its educational programs and activities, regardless of race, color, national origins, ethnic group identification, religion, age, sex, marital status, sexual orientation, physical or mental disability.

WHEREAS: The city of San Francisco has the largest Gay, Lesbian, Bisexual and Transgender population in the world.

WHEREAS: City College of San Francisco has among the largest population of Gay Lesbian, Bisexual and Transgender Students, faculty, staff and Administrators in the nation with vibrant Gay, Lesbian, Bisexual student and employee organizations.

WHEREAS: City College of San Francisco is committed to meeting the educational needs and recognizing the unique contributions of the Gay, Lesbian, Bisexual and Transgender community of San Francisco.

WHEREAS: City College of San Francisco demonstrated that commitment by pioneering Gay and Lesbian courses since 1972 and by making history in 1989 by creating the first Gay and Lesbian Studies Department in the nation.

WHEREAS: City College of San Francisco opened a new campus in 1992 in the Castro District focusing on Gay and Lesbian Studies.

WHEREAS: City College of San Francisco can also proudly claim the nation's only tenured Gay and Lesbian Studies professor, Dr. Jonathan Katz.

WHEREAS: This month the Board of Trustees will be honoring Dr. Tim Wolfred, the first openly gay elected College Board Trustee in the nation for his 14 years of distinctive service as a member of this Board.

WHEREAS: The month of June has been designated Gay Pride Month in recognition of the ongoing struggle of Gays, Lesbians, Bisexuals and Transgenders for equality and their many contributions to our society.

THEREFORE, BE IT RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby reaffirms its commitment to the educational needs of the Gay, Lesbian, Bisexual and Transgender community; and

BE IT FURTHER RESOLVED: That the Board of Trustee joins in celebration and in recognition of the may contributions of the Gay, Lesbian, Bisexual and Transgender community of San Francisco and to City College of San Francisco.

Recommended for adoption:

Lawrence Wong
Leslie Katz
Jim Mayo

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-W1
Authorization to renew the rental agreement with the Fort Mason Foundation for the use of Floors 1 and 2 of Building B at the Fort Mason Center for 3 years

President and Members:

For many years the San Francisco Community College District has been using 19,336 square feet of space on floors 1 and 2 of Building "B" at the Fort Mason Center, primarily for Art courses and Community Service classes. Rent for the past year was $9,890 per month. All major maintenance and water services are provided by the Lessor; gas and electric utilities, minor maintenance and custodial services (interior space only) are provided by the Community College District. The current lease will expire June 30, 1995.

District representatives have met with the Executive Director of the Fort Mason Foundation to discuss the continued rental under the same conditions for a period of three years. An agreement has been drafted that provides for continuation of the current lease. Due to a need to cover increasing operational costs, the Fort Mason Foundation is requesting an increase in rental for 1995-96 and an annual review of the rental rate, with increases less than 4 percent not to exceed the following:

1995-1996	$ 10,248 per month
1996-1997	$ 10,635
1997-1998	$ 11,022

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor of Administration and Finance, be hereby authorized to renew the rental agreement with the Fort Mason Foundation, San Francisco, for the use of the first and second floors of Building "B" of the Fort Mason Center from July 1, 1995 through June 30, 1998.

Recommended for adoption:

Peter A. Goldstein
Acting Chancellor

Originator: Laraine C. Koffman

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $30,000, Office of Contract Education, City College of San Francisco, June 1995

This report is for information only on contracts that the Office of Contract Education negotiated under $30,000 or extended the dates of the contracts for the month of June 1995.

- Garment 2000 - contract total $4,450 - term 4-26-95 through 7-31-95 - up to 28 hours of instruction at $120 per hour, up to 4 hours of project management at $95 per hour, up to 28 hours of lab facility usage at $20 per hour, up to $150 for supplies, materials and diskettes for a class in computer-based training in basic skills and ESL.

- San Francisco Water Department - contract total $26,800 - 6-15-95 through 12-31-95 - up to 96 hours of instruction at $150 per hour, up to 20 hours of project management at $100 per hour, up 20 hours of curriculum modification at $100 per hour, up to 16 hours of need assessment at $100 per hour, up to $3,000 for follow-up technical assistance, up to $3,000 for materials, up to $200 for miscellaneous, up to $600 for mileage for Twenty-Four Hour Hazwoper Training.

- San Francisco State University - contract total $15,210 - term 6-15-95 through 10-31-95 - up to 108 hours of instruction at $120 per hour, up to 10 hours of curriculum modification at $100 an hour, up to 10 hours of project management at $100 per hour, $250 for instructional materials for a course in Welding.

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950622-RPT
Academic Employees
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have submitted,and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

. Resignation from District Service with the Intent to Retire

Name	Department	Location	Effective Date
Fairchild, Diane	English	Phelan	06/30/95
Gonzalez, Amado	Art	Phelan	12/21/94

Recommended by:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

06/22/95 INFORMATIONAL REPORT

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950622-RPT
Academic Employees
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have submitted,and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service

Name	Department	Location	Effective Date
Byrd, Barbara	Labor Studies	Downtown	05/26/95
Ingram, Dorothy	Parent Ed/Child	J. Adams	05/29/95
Kelly, Shirley J.	Chemistry	Phelan	05/26/95

Recommended by:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

06/22/95 INFORMATIONAL REPORT

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - June 22, 1995
Sabbatical Leaves - Fall '95
Academic Employees

President and Members:

The following academic employees have been granted sabbatical leaves for Fall 1995 under the SFCCD/AFT Local 2121 Contract as indicated:

1 SEMESTER ONLY

APPLICANTS	DEPT	F95	PURPOSE
Bailey, Joyce	Coun	X	Research
Dunbar, Robert	Behv Sci	X	Research
Fenner, Richard	Music	X	Travel
Gee, Coleen	Coun	X	Study
Hsu, Hilary	Bus	X	Research
Ling, Gary	Math	X	Research
Morgano, Clare	ESL	X	Travel
Rodrigues, Richard	Art	X	Research
	S-TOTAL	8	

SPLITS - 2ND HALF

APPLICANTS	DEPT	F95	PURPOSE
Gibson, Nina	ESL	X	Research
Podenski, Francine	Broadcast	X	Research
Truong, Barbara	Coun	X	Study
	S-TOTAL	3	

ONE YR OR SPLITS

APPLICANTS	DEPT	F95		PURPOSE
Amada, Gerald	Stu. Hlth	X	1 Yr cont.	Research
Crizer, Kenneth	Engineer	X	Split	Research
Durighello, Joy	ESL	X	Split	Research
Ho, Charles	Bio	X	1 Yr	Research
Klot, Steven	IDST	X	1 Yr	Travel/Research
Lee, Maggie	ESL	X	Split	Travel
Lee, Theodore	Math	X	Split	Research
Louie, Louise	ESL	X	Split	Study/Travel
McGreevy, Abigail	Voc. Nurs	X	Split	Travel
Shelby, Ruth	ESL	X	Split	Study
Stewart, Barbara	ESL	X	Split	Study
Turks, Victor	ESL	X	1 Yr	Travel
Rustigan, James	English	X	Split	Research
Theige, Gary	Soc. Sci	X	Split	Research
Yang, Mary	ESL	X	Split	Study
Weisman, Vicki	Trans Stu	X	1 Yr	Research
Whitlatch, Norman	Physics	X	Split	Research
Wolf, Kathleen	ESL	X	Split	Research
Wong, Kathleen	ESL	X	Split	Research
Zlotnick, Jan	Nursing	X	1 Yr cont	Study
	S-TOTAL	20		
TOTAL		**31**		

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REVISED AGENDA (6/16/95)

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, June 22, 1995

Open Session - 6:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes
- Special Meeting, May 9, 1995

IV. Special Presentation
- Potential new site for Mission Campus

V. Report from Academic Senate

VI. Report from Associated Students Council

VII. Board of Trustees' Reports
- Use of Social Security Numbers as Student I.D.
- Update on Hardware Conversion and Banner Software

VIII. Adoption of Resolutions Agenda

IX. Action on Resolutions Agenda Items

X. Chancellor's Reports

<u>Finance</u> (Pages 1-32c)

B1 - Authorization to 1) appropriate funds receivable, upon approval of City College of San Francisco's 2 year plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, second year of two, by the State Chancellor's Office, California community Colleges, for Fiscal Year 1995-96, in the amount of $865,869.

B2 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the California Postsecondary Education Commission Eisenhower State Grant Program to jointly provide a professional development program in mathematics for all San Francisco Unified School District K-5 teachers during the period July 1, 1995 to June 30, 1995, $675,000.

B3 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of July 1, 1995, through March 31, 1996, City College of San Francisco, $99,000.

B4 - Authorizing a contract with UC San Diego to provide a course in the Health Science Department for the period June 12, 1995 to July 21, 1995, up to $8,200.

B5 - Authorizing the approval of the cost of Contract Modification #11, for $103,097 to include change order #31(signed May 25, 1995) for $79,593; change order # 32 (signed May 31, 1995) for $23,504; with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center.

B6 - Authorizing the approval of the cost of: Contract Modification #7, for $190,434 to include change order #13 (signed May 23, 1995) for $21,412 and change order #14 (signed May 30, 1995) for $169,022 with Nibbi Brothers, for project: CCSF-Remove Architectural Barriers.

B7 - Authorizing the approval of the cost of: Contract Modification #1, at a cost not to exceed $15,250, to provide design services for development of a set of Security System Cabling installation drawings and specifications for the placement of security cable to be used by Sonitrol, with KC/Future Planning, Telecommunications Consultants for Special Services and Advice for the project: Library-Learning Resource Center, Telecommunications.

B8 - Authorizing the approval of the cost of: the contract with Western Roofing Service, to provide Services for the Project: Science Hall Roof Repair, at a cost of $23,970.

B9 - Authorizing the approval of the cost of: the contract with Logan Hopper Associates to provide the District with architectural services for the Project: Garment 2000, located at 1400 Evans Ave., for a fee not to exceed 10% of the construction cost (estimated at $200,000) a maximum fee of $20,000.

B10 - Authorizing the approval of the cost of: Contract Modification #1, for $1,260, for specifications consultation services and advice, with John P. McCaffrey for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

B11 - Authorization the approval of the cost of the contract with to provide the District with an up-to-date Facilities Space Inventory of all District Buildings, at a cost of $_____.

B12 - Authorizing the approval of the cost of: the contract with William H. Liskamm, FAIA for architectural services for the Facilities Master Plan for the San Francisco Community College District for the period July 1, 1995 through December 31, 1995, at a cost not to exceed $12,000 based on a rate of $ 125.00 per hour.

B13 - Appropriating $ 2,500,000 for expenditures for Furniture and Equipment funding of project: CCSF-Library Building (Learning Resource Center)

B14 - Authorizing the approval of the cost of: the contract with Karl Osterberg, for inspection services for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, at the rate of $35 per hour, not to exceed $11,000

B15 - Establishing the appropriations limit for 1995-96 pursuant to Government Code Section 7910

B16 - Adoption of Tentative Budgets for the San Francisco Community College District for the fiscal year 1995-96

B17 - Authorizing the approval of the cost of: Contract Modification #2, for $1,200, for electrical and mechanical engineering services and advice, with Mazzetti and Associates, Inc., for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom.

B18 - Authorizing the approval of the cost of: the contract with Luna Construction, Inc., to provide General Contracting Services for the Project: Student Union

Club Space, located at the lower level of the Student Union, at a cost of $7,350.

B19 - Authorizing change in contract with the California State University, Office of the Chancellor (CSU) to continue procurement of 1) computer hardware and related networking equipment 2) dedicated T1 CSUnet subscription service to Internet 3) data communication circuit between City College of San Francisco and California State University, San Francisco at a cost not to exceed $26,500 for one-year extension from July 1, 1995 - June 30, 1996 ($6,700 one-time connect charge for new T1 line and $19,800 for annual subscription charges).

B20 - Authorizing that up to $30,000 be made available to pay for a pre-architectural study by July 20, 1995, so that bids can be sought and the study can be performed in August 1995.

B21 - Appointment of two Board members to work with two student representatives to select independent legal counsel to review issues related to ownership of the City College Bookstore, an authorization for the District and the Associated Students to pay one-half of the total cost of such counsel, total cost not to exceed $10,000.

Equipment, Supplies & Services (Pages 33-38)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Encumbrances for work by City departments

Human Resources (Pages 39-80)

F1 - Resignation from an Academic Administrative Position

F2 - Non-Educational Academic Administrator's Appointment

F3 - Re-Appointment of a Non-Academic Administrator

F4 - Re-Appointment of an Educational Administrator

F5 - Temporary - Non-Education, Academic Administrator's Appointment.

G1-8 - Academic Employees, Credit Program, District Funded

H1-3 - Academic Employees, Credit Program, Categorically Funded

J1-6 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-3 - Academic Employees, Non-Credit Programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract

N1-10 - Academic Employees Community Service Classes

Special (Pages 81-86a)

S1 - Expressing gratitude to Dr. Tim Wolfred for 14 years of distinctive service as a member of the Board of Trustees.

S2 - Supporting the Creation and Expansion of Additional Classes in the San Francisco Community College District for non-citizens who wish to become citizens of the United States

S3 - The San Francisco Community College Board of Trustees officially designate a District-wide celebration of the 60 years of service by City College to the City and County of San Francisco, the San Francisco Bay Area, and the State of California.

S4 - Establishing policies and approving the total educational program of the City College of San Francisco, San Francisco Community College District as described in the 1995-1996 College Catalog

S5 - The Board of Trustees joins in the celebrating Gay Pride Month and recognizing the many contributions of the Gay, Lesbian, Bisexual and Transgender Community to San Francisco and to City College.

S6 - Direction to General Manager of City College Bookstore on setting prices of books required for classes for the Fall 1995 semester at a level that covers total cost and does not generate any profit.

Building & Grounds (Page 87)

W1 - Authorization to renew the rental agreement with the Fort Mason Foundation for the use of Floors 1 and 2 of Building B at the Fort Mason Center for 3 years

Informational Reports - No Action Necessary (Pages 88-92)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: July 27, 1995

REVISED 6/14/95

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-F2
Non-Educational Academic Administrator's
Appointment, City College of San Francisco

President and Members:

Resolution No. 950622-F2 extends an interim non-educational administrative assignment for Acting Associate Director of Human Resources position (Office of Administration and Finance). This will be a temporary appointment and the position will be re-opened during the Fall Semester '95. All applicants will be eligible to apply for the position. Board of Trustees' approval is required.

RESOLVED: That effective **July 1, 1995** through **December 31, 1995, Teresa Pon's** appointment as Acting Associate Director of Human Resources (Office of Administration and Finance) be extended. Salary shall be in accordance with the 1994-95 Management Salary Schedule, Dean I/Associate Director Classification "B".

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator:
Clara Starr

06/22/95 - F2

REVISED (6/15/95

Honorable Board of Trustees of the)
San Francisco Community College District

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Subject: Resolution No. 950622-B5
Authorizing the approval of the cost of: Contract Modification #11, for $103,097 to include change order #31 (signed May 25, 1995) for $79,593; change order # 32 (signed May 31, 1995) for $23,504; with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center.

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). This contract will be completed on or about November 3, 1995. Prior Resolutions authorized ten contract modifications with Swinerton & Walberg to cover the cost of change orders #1 through 30.

A Contract Modification is needed to approve and cover the cost of change orders #31 and 32. Change Order # 31, signed on May 25, 1995, covers the cost of phase 1 of the telecommunications changes required to complete the project, $ 79,593; Change Order #32, signed on May 31, 1995, covers the cost of revisions to utility lines, requested by Cal Trans, installation of additional sheet metal flashing at windows and modifications to facade supports required by Regulatory agencies, $ 23,504. Total cost of change orders #31 and 32, is $ 103,097. Total cost of all Change Orders, C.O. #1-32, is $ 784,205.

A combination of State, District and Grant funds will be used for this modification. All changes are code or agency required or necessary for the telecommunications work. The telecommunications changes are funded within the State augmentation budget. District funds previously advanced of $400,000 will cover the other modifications, with reimbursement pending project completion from the State. This contract modification will bring the total contract amount to $15,176,108.00 and is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of: Contract Modification #11, for $103,097 to include change order #31 (signed May 25, 1995) for $79,593; change order # 32 (signed May 31, 1995) for $23,504; with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. S93 9178 6260

Recommended for Adoption

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein
Charles Jackson

REVISION (6/15/95)

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-S2
Supporting the Creation and Expansion of Additional Classes in the San Francisco Community College District for Non-Citizens Who Wish to Become Citizens of the United States

Dear President and Members:

WHEREAS: Welfare reform may involve the denial of 60 Federal programs for non-citizens that include health and education programs that are so important for the well-being of this population.

WHEREAS: San Francisco has within its borders a very large number of non-citizens.

WHEREAS: There has been in the State an increase of at least fifty percent in applications for citizenship.

WHEREAS: Citizen classes contribute significantly to the success of an application for citizenship.

WHEREAS: There has always been a shortage of such classes in the San Francisco Community College level.

WHEREAS: The consequences of being a non-citizen would be the loss of the social safety net that used to protect all citizens.

WHEREAS: Citizenship will allow residents of this City the chance of voting and give voice to the direction of our government.

BE IT RESOLVED: That the Board of Trustees of the San Francisco Community College District supports the creation and expansion of additional classes in the San Francisco Community College District to serve non-citizens who wish to become citizens of the United States.

Originator:

Robert Burton, President
Lawrence Wong, Trustee
Rodel Rodis, Trustee

ADDITION 6/14/95

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950622-B20
Authorizing that up to $30,000 be made available to pay for a pre-architectural study by July 20, 1995, so that bids can be sought and the study can be performed in August 1995.

WHEREAS: The Mission Campus needs to move to a new building because (1) the Lease at the present site id year-to-year and has been increasing at the rate of $12,000 per year, (2) the present site is too small to accommodate all the students that apply for classes, (3) the site lacks basic amenities such as an auditorium, student lounge, teacher preparation rooms, library, and cafeteria, and (4) necessary repairs are too often slow and expensive for the District due to the lease arrangement; and

WHEREAS: The new Building Committee at the Mission Campus has surveyed faculty, administration and students on need for a site more conducive to learning, has designed an "ideal building", has made a physical tour of nine potential sites and considered others; and

WHEREAS: The committee has found an excellent site, the Mark Ross Building at 19th and Harrison Streets, which is an appropriate size -- more than double the space we presently occupy and which could be purchased for approximately what we are presently paying for leasing, and is located in the heart of the community the campus serves and is in tandem with the planned new John O'Connell High School and within blocks of other educational and recreational facilities and thus would help created and educational and cultural complex; and

WHEREAS: A Pre-architectural study is needed to determine what structural improvements and architectural additions would be needed to convert the building from its present use as a warehouse facility to a community college facility, and to determine the costs of such conversion so that work can begin to raise monies from public and private sources to cover these costs; and

WHEREAS: Time is of the essence because the building could be sold to the many developers showing interest in the area, and because the state requirements for a "capital outlay budget change proposal" (COBCP), which include a specific site and an accurate estimate of costs for any project, would need to be submitted by February 1996, therefore be it

RESOLVED, that up to $30,000 be made available to pay for a pre-architectural study by July 20, 1995 so that bids can be sought and the study can performed in August 1995.

Recommended for adoption:

Rodel Rodis
Lawrence Wong
James Mayo

ADDITION (6/15/95)

DOCUMENTS DEPT.
JUN 20 1995
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PUBLIC LIBRARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 950622-B21
Appointment of two Board members to work with two student representatives to select independent legal counsel to review issues related to ownership of the City College Bookstore, and authorization for the District and the Associated Students to each pay one-half of the total cost of such counsel, total cost not to exceed $10,000

In an effort to resolve any questions that may exist concerning ownership of the City College Bookstore, the Board of Trustees will appoint two if its members to work with the Associated Students President and the Student Trustee, or their designees, to select independent outside counsel to review this matter.

THEREFORE BE IT RESOLVED: That the Board of Trustees appoints Trustee _____ and Trustee _____ to work with the Associated Students President and the Student Trustee, or their designees, to select independent legal counsel to review any questions that may exist related to the ownership of the City College Bookstore

BE IT FURTHER RESOLVED: That the Board of Trustees authorizes payment of one-half of the cost of such independent legal counsel, and that the remaining half of this cost shall be paid by the Associated Students, and that the total cost shall not exceed $10,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Originators:

Maria Monet
Robert Burton
Rodel Rodis

ADDITION (6/15/95)

DOCUMENTS DEPT.
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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 950622-S6
Direction to General Manager of City College Bookstore on setting prices of books required for classes for the Fall 1995 semester at a level that covers total cost and does not generate any profit

Whereas, the Board of Trustees wishes to ensure that all students can pursue their educational goals at the lowest possible cost; and,

Whereas, the cost of books and other related materials that are required for classes can be significant,

THEREFORE BE IT RESOLVED: That the Board of Trustees directs the General Manager of the City College Bookstore to set prices for all books that are required for classes for the Fall 1995 semester at a level that covers total cost and does not generate any profit.

FURTHER BE IT RESOLVED: That the Board of Trustees shall review and evaluate the effects of this pricing policy during October 1995 to determine whether it should be continued or modified

Originators:

Maria Monet
Bob Varni
Rodel Rodis